

A & M BROWN LTD

**Company Registration Number:
SC252347 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

A & M BROWN LTD

Company Information for the Period Ended 30th September 2012

Director:	ROBERT BROWN MARY BROWN JAMES BROWN
Company secretary:	JAMES BROWN
Registered office:	Grange Mouth Post Office 3 York Lane Grangemouth Stirlingshire FK3 8AA GB-SCT
Company Registration Number:	SC252347 (Scotland)

A & M BROWN LTD

Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	152,680	152,680
Tangible assets:	3	32,449	32,449
Total fixed assets:		<u>185,129</u>	<u>185,129</u>
Current assets			
Stocks:		24,158	23,458
Debtors:		2,658	2,897
Cash at bank and in hand:		3,247	3,474
Total current assets:		<u>30,063</u>	<u>29,829</u>
Creditors			
Creditors: amounts falling due within one year		5,021	9,798
Net current assets (liabilities):		<u>25,042</u>	<u>20,031</u>
Total assets less current liabilities:		210,171	205,160
Creditors: amounts falling due after more than one year:		179,597	181,861
Total net assets (liabilities):		<u><u>30,574</u></u>	<u><u>23,299</u></u>

The notes form part of these financial statements

A & M BROWN LTD

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		30,474	23,199
Total shareholders funds:		<u>30,574</u>	<u>23,299</u>

For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 04 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: ROBERT BROWN

Status: Director

The notes form part of these financial statements

A & M BROWN LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Fixtures & Fittings 0%

A & M BROWN LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

2. Intangible assets

	Total
Cost	£
At 01st October 2011:	152,680
	<u>152,680</u>
Net book value	£
At 30th September 2012:	<u>152,680</u>
At 30th September 2011:	<u>152,680</u>

A & M BROWN LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

3. Tangible assets

	Total
Cost	£
At 01st October 2011:	32,449
At 30th September 2012:	32,449
Net book value	
At 30th September 2012:	32,449
At 30th September 2011:	32,449

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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