

REGISTERED NUMBER: 6608350

ABBREVIATED UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2009

FOR

BROWN FIELD BOYER LIMITED

WEDNESDAY



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BROWN FIELD BOYER LIMITED
DIRECTORS' REPORT AND FINANCIAL STATEMENTS
PERIOD ENDED 31 MARCH 2009

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BROWN FIELD BOYER LIMITED

COMPANY INFORMATION FOR
THE PERIOD ENDED 31 MARCH 2009

DIRECTORS:	Mrs SJ Brown Mrs MD Field Mrs DA Boyer
SECRETARY:	Mrs VA Bale
REGISTERED OFFICE:	3 Manor Vale Mosterton Beaminster Dorset DT8 3LF
REGISTERED NUMBER:	6608350

BROWN FIELD BOYER LIMITED

ACCOUNTANT'S REPORT ON THE FINANCIAL STATEMENTS

To the directors of Brown Field Boyer Limited

In accordance with the letter of engagement dated 30th July 2008 and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of Brown Field Boyer Limited for the period ended 31 March 2009 on pages 4 and 5 from the accounting records and information and explanations you have given us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 March 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Brown Field Boyer

Brown Field Boyer Limited

DATE

3 Manor Vale
Mosterton
Beaminster
Dorset
DT8 3LF

BROWN FIELD BOYER LIMITED

ABBREVIATED BALANCE SHEET AT 31 MARCH 2009

	Note	2009 £	£
Fixed assets			
Tangible assets	5		85
Current assets			
Stocks and work in progress		420	
Debtors		1,265	
Cash at bank and in hand		<u>1,772</u>	
		3,457	
Creditors: amounts falling due within one year		<u>6,760</u>	
Net current liabilities			<u>3,303</u>
Net liabilities			<u>3,218</u>
Capital and reserves			
Called up share capital	8		100
Profit and loss account	9		<u>3,318</u>
			<u>3,218</u>

For the period ending 31 March 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 responsibility for complying with the requirements of the Act with respect to accounting records and for 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 and authorised for issue on 13 July 2009.



Mrs SJ Brown
Director

13 July 2009

The notes on pages 4 and 5 form part of these abbreviated financial statements.

BROWN FIELD BOYER LIMITED

NOTES FORMING PART OF THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2009

1. Accounting policies

The following accounting policies have been consistently applied in dealing with the items which are considered material in relation to the company's financial statements.

Basis of preparation

The financial statements have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers during the year.

Fixed assets and depreciation

Depreciation is provided by the company to write off the cost or valuation less the estimated residual value of its tangible fixed assets by equal instalments over their useful economic lives as follows:

Equipment	-	5 years
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Deferred Taxation

Full provision is made for deferred tax assets and liabilities arising from timing differences between the recognition of gains and losses in the financial statements and their recognition for tax purposes.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

5. Tangible fixed assets

	Equipment
	£
Cost	
Additions	106
At 31 March 2009	<u>106</u>
Depreciation	
Charge for year	21
At 31 March 2009	<u>21</u>
Net book value	
At 31 March 2009	<u>85</u>

BROWN FIELD BOYER LIMITED

NOTES FORMING PART OF THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2009 (continued)

8. Called up share capital

	2009
	£
Authorised	
Ordinary shares of £1 each	<u>100</u>
Allotted, called up and fully paid	
Ordinary shares of £1 each	<u>100</u>

10. Related party disclosures

Loans from directors:

	2009
	Maximum outstanding
	£
Mrs SJ Brown	2,815
Mrs MD Field	1,000
Mrs DA Brown	1,000
	861