

**Registered Number 03466677**

**BROWNS DESIGN ASSOCIATES LIMITED**

**Abbreviated Accounts**

**31 March 2010**

**BROWNS DESIGN ASSOCIATES LIMITED**

Registered Number 03466677

**Balance Sheet as at 31 March 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	<u>11,633</u>	<u>24,813</u>
Total fixed assets		11,633	24,813
<b>Current assets</b>			
Debtors		340,730	271,833
Cash at bank and in hand		47,673	
Total current assets		<u>388,403</u>	<u>271,833</u>
<b>Creditors: amounts falling due within one year</b>		(334,923)	(270,853)
Net current assets		53,480	980
Total assets less current liabilities		<u>65,113</u>	<u>25,793</u>
Creditors: amounts falling due after one year	3	(25,171)	(25,321)
Total net Assets (liabilities)		39,942	472
<b>Capital and reserves</b>			
Called up share capital	4	32,740	32,740
Profit and loss account		<u>7,202</u>	<u>(32,268)</u>
Shareholders funds		<u>39,942</u>	<u>472</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 May 2010

And signed on their behalf by:

Jonathan Ellery, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents amounts invoiced by the company in respect of goods and services provided during the period and excludes VAT.

**Depreciation**

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

Plant and Machinery	33.33% Straight Line
Fixtures and Fittings	25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 March 2009	192,833
additions	6,540
disposals	0
revaluations	0
transfers	0
At 31 March 2010	<u>199,373</u>
Depreciation	
At 31 March 2009	168,020
Charge for year	19,720
on disposals	
At 31 March 2010	<u>187,740</u>
Net Book Value	
At 31 March 2009	24,813
At 31 March 2010	<u>11,633</u>

**3 Creditors: amounts falling due after more than one year**

	2010	2009
	£	£
Bank loans and overdrafts	<u>5,171</u>	<u>5,321</u>
	25,171	25,321

**4 Share capital**

	2010	2009
	£	£
Authorised share capital:		
50000 Ordinary of £1.00 each	50,000	50,000
100 Deferred of £1.00 each	100	100
Allotted, called up and fully paid:		
32640 Ordinary of £1.00 each	32,640	32,640
100 Deferred of £1.00 each	100	100