

Registered number  
0759582

Brown & Skevington Limited

Abbreviated Accounts

30 April 2011

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25/11/2011

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COMPANIES HOUSE

**Brown & Skevington Limited****Registered number:** 0759582**Abbreviated Balance Sheet  
as at 30 April 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	1,555	1,944
<b>Current assets</b>			
Stocks		-	50
Debtors		11	9,046
Cash at bank and in hand		7,702	5,066
		<u>7,713</u>	<u>14,162</u>
<b>Creditors' amounts falling due within one year</b>		(5,535)	(10,447)
<b>Net current assets</b>		<u>2,178</u>	<u>3,715</u>
<b>Total assets less current liabilities</b>		<u>3,733</u>	<u>5,659</u>
<b>Provisions for liabilities</b>		(70)	(819)
<b>Net assets</b>		<u>3,663</u>	<u>4,840</u>
<b>Capital and reserves</b>			
Called up share capital	3	3,000	3,000
Profit and loss account		663	1,840
<b>Shareholders' funds</b>		<u>3,663</u>	<u>4,840</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

  
Mrs J Brown  
Director

Approved by the board on 21 October 2011

**Brown & Skevington Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2011**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

**2 Tangible fixed assets**

£

**Cost**

At 1 May 2010	27,150
At 30 April 2011	27,150

**Depreciation**

At 1 May 2010	25,206
Charge for the year	389
At 30 April 2011	25,595

**Net book value**

At 30 April 2011	1,555
At 30 April 2010	1,944

**3 Share capital**

	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>	<b>2010 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	3,000	3,000	3,000