

Abbreviated Unaudited Accounts
for the Period
4 November 2011 to 30 November 2012
for
K Browne Construction Limited

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for the Period 4 November 2011 to 30 November 2012**

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K Browne Construction Limited

Company Information
for the Period 4 November 2011 to 30 November 2012

DIRECTOR:

K.J. Browne

REGISTERED OFFICE:

Wootton Bungalow
Dry Street
Langdon Hills
Basildon
Essex
SS16 5ND

REGISTERED NUMBER:

07835126 (England and Wales)

ACCOUNTANTS:

Anser Solutions!
Chartered Accountants
Suite 3 Warren House
10-20 Main Road
Hockley
Essex
SS5 4QS

K Browne Construction Limited (Registered number: 07835126)

**Abbreviated Balance Sheet
30 November 2012**

| | Notes | £ | £ |
|--|-------|---------------|----------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | | 9,785 |
| CURRENT ASSETS | | | |
| Debtors | | 10,250 | |
| Cash at bank | | <u>13,134</u> | |
| | | 23,384 | |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>26,468</u> | |
| NET CURRENT LIABILITIES | | | <u>(3,084)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>6,701</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | | 100 |
| Profit and loss account | | | <u>6,601</u> |
| SHAREHOLDERS' FUNDS | | | <u>6,701</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 June 2014 and were signed by:

K.J. Browne - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 4 November 2011 to 30 November 2012**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

| | |
|---------------------|---------------------------|
| Plant and machinery | - 25% on reducing balance |
| Motor vehicles | - 25% on reducing balance |

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|------------------------|---------------------|
| COST | |
| Additions | 14,745 |
| Disposals | (2,500) |
| At 30 November 2012 | <u>12,245</u> |
| DEPRECIATION | |
| Charge for period | 2,610 |
| Eliminated on disposal | (150) |
| At 30 November 2012 | <u>2,460</u> |
| NET BOOK VALUE | |
| At 30 November 2012 | <u><u>9,785</u></u> |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | £ |
|---------|----------|-------------------|------------|
| 100 | Ordinary | £1 | <u>100</u> |

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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 1072 of the Companies Act 2006.