

Company Registration No. 00713694 (England and Wales)

ALAN BROWNE GAUGES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

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ALAN BROWNE GAUGES LIMITED

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ALAN BROWNE GAUGES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2012

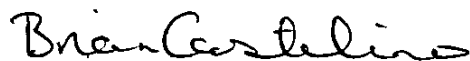
	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		20,235		22,554
Current assets					
Stocks		63,465		44,021	
Debtors		103,721		82,752	
Cash at bank and in hand		16		43	
		<u>167,202</u>		<u>126,816</u>	
Creditors amounts falling due within one year	3	<u>(100,920)</u>		<u>(103,382)</u>	
Net current assets			66,282		23,434
Total assets less current liabilities			86,517		45,988
Provisions for liabilities			(3,638)		-
			<u>82,879</u>		<u>45,988</u>
Capital and reserves					
Called up share capital	4		10,000		10,000
Profit and loss account			72,879		35,988
Shareholders' funds			<u>82,879</u>		<u>45,988</u>

For the financial year ended 30 April 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 25/10/2012



Mr B H J Casteline
Director

Company Registration No 00713694

ALAN BROWNE GAUGES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery at 10% to 50% reducing balance

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

2 Fixed assets

Tangible assets

Cost

At 1 May 2011 & at 30 April 2012 216,493

Depreciation

At 1 May 2011 193,939

Charge for the year 2,319

At 30 April 2012 196,258

Net book value

At 30 April 2012 20,235

At 30 April 2011 22,554

3 Creditors amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £19965 (2011 - £22833)

ALAN BROWNE GAUGES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

4 Share capital	2012 £	2011 £
Allotted, called up and fully paid 10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>