

Registered Number 02908264

BROADACRES LIMITED

Abbreviated Accounts

31 August 2011

BROADACRES LIMITED

Registered Number 02908264

Balance Sheet as at 31 August 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	20,255	9,407
Total fixed assets		20,255	9,407
Current assets			
Stocks		10,000	10,000
Debtors		897	8,317
Cash at bank and in hand		2,352	1,601
Total current assets		13,249	19,918
Creditors: amounts falling due within one year		(26,772)	(23,208)
Net current assets		(13,523)	(3,290)
Total assets less current liabilities		6,732	6,117
Total net Assets (liabilities)		6,732	6,117
Capital and reserves			
Called up share capital		100	100
Share premium account		5,963	5,963
Profit and loss account		669	54
Shareholders funds		6,732	6,117

- a. For the year ending 31 August 2011 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 30 May 2012

And signed on their behalf by:

D J Parsons, 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 August 2011

1 Accounting policies

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 net invoiced sales of goods, excluding value added tax.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2010	45,636
additions	13,200
disposals	
revaluations	
transfers	
At 31 August 2011	<u>58,836</u>
Depreciation	
At 31 August 2010	36,229
Charge for year	2,352
on disposals	
At 31 August 2011	<u>38,581</u>
Net Book Value	
At 31 August 2010	9,407
At 31 August 2011	<u>20,255</u>