

BROADACRES LIMITED

**Company Registration Number:
02908264 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

BROADACRES LIMITED

Company Information for the Period Ended 31st August 2015

Director:	Mr D J Parsons
Registered office:	The Rivendell Centre The Rivendell Centre White Horse Lane Maldon Essex CM9 5QP GB-ENG
Company Registration Number:	02908264 (England and Wales)

BROADACRES LIMITED

Abbreviated Balance sheet As at 31st August 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	6,409	8,545
Total fixed assets:		<u>6,409</u>	<u>8,545</u>
Current assets			
Stocks:		-	10,000
Debtors:		-	897
Cash at bank and in hand:		4,349	458
Total current assets:		<u>4,349</u>	<u>11,355</u>
Creditors			
Creditors: amounts falling due within one year		23,784	16,567
Net current assets (liabilities):		<u>(19,435)</u>	<u>(5,212)</u>
Total assets less current liabilities:		(13,026)	3,333
Creditors: amounts falling due after more than one year:		8,615	10,920
Total net assets (liabilities):		<u>(21,641)</u>	<u>(7,587)</u>

The notes form part of these financial statements

BROADACRES LIMITED

Abbreviated Balance sheet As at 31st August 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Revaluation reserve:		5,963	5,963
Profit and Loss account:		(27,704)	(13,650)
Total shareholders funds:		<u>(21,641)</u>	<u>(7,587)</u>

For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr D J Parsons

Status: Director

The notes form part of these financial statements

BROADACRES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statement have been prepared under the historical cost convention.Exemption has been taken from preparing a cash flow statement on the grounds that

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

BROADACRES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

2. Tangible assets

	Total
Cost	£
At 01st September 2014:	8,545
At 31st August 2015:	8,545
Depreciation	
Charge for year:	2,136
At 31st August 2015:	2,136
Net book value	
At 31st August 2015:	6,409
At 31st August 2014:	8,545

BROADACRES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.

