

Registered Number 02908264

BROADACRES LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	11,393	15,191
		<u>11,393</u>	<u>15,191</u>
Current assets			
Stocks		10,000	10,000
Debtors		7,351	7,483
Cash at bank and in hand		154	403
		<u>17,505</u>	<u>17,886</u>
Creditors: amounts falling due within one year		(12,120)	(30,746)
Net current assets (liabilities)		<u>5,385</u>	<u>(12,860)</u>
Total assets less current liabilities		<u>16,778</u>	<u>2,331</u>
Creditors: amounts falling due after more than one year		(13,066)	-
Total net assets (liabilities)		<u>3,712</u>	<u>2,331</u>
Capital and reserves			
Called up share capital	3	100	100
Share premium account		5,963	5,963
Profit and loss account		(2,351)	(3,732)
Shareholders' funds		<u>3,712</u>	<u>2,331</u>

- For the year ending 31 August 2013 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.

Approved by the Board on 22 May 2014

And signed on their behalf by:

D J Parsons, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

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

Tangible assets depreciation policy

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

Plant & Machinery - 25% on reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	58,836
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>58,836</u>
Depreciation	
At 1 September 2012	43,645
Charge for the year	3,798
On disposals	-
At 31 August 2013	<u>47,443</u>
Net book values	
At 31 August 2013	<u>11,393</u>
At 31 August 2012	<u>15,191</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	D J Parsons
Description of the transaction:	Loan
Balance at 1 September 2012:	£ 6,585
Advances or credits made:	£ 32,290
Advances or credits repaid:	£ 32,421
Balance at 31 August 2013:	<u>£ 6,454</u>

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