

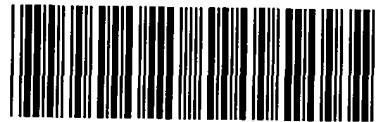
BROADSTONE PROPERTY MAINTENANCE LTD

Company Registration No. 07890125 (England and Wales)

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

FRIDAY



A4234DG9

A09

27/02/2015

#180

COMPANIES HOUSE

BROADSTONE PROPERTY MAINTENANCE LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

BROADSTONE PROPERTY MAINTENANCE LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		28,163		-
Current assets					
Debtors		5,037		9,361	
Cash at bank and in hand		38,523		5,759	
		43,560		15,120	
Creditors: amounts falling due within one year	3	(27,567)		(10,459)	
Net current assets			15,993		4,661
Total assets less current liabilities			44,156		4,661
Creditors: amounts falling due after more than one year	4		(10,737)		-
Provisions for liabilities			(5,633)		-
			27,786		4,661
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			27,686		4,561
Shareholders' funds			27,786		4,661

For the financial year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18-02-15



Mr J D Fletcher
Director

Company Registration No. 07890125

BROADSTONE PROPERTY MAINTENANCE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

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 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:

Motor vehicles	25% reducing balance
----------------	----------------------

1.5 Leasing

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

2 Fixed assets

Tangible assets

Cost

At 1 October 2013

Additions

At 30 September 2014

£

-

28,163

28,163

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £17,349 (2013 - £0).

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £10,737 (2013 - £0).

BROADSTONE PROPERTY MAINTENANCE LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2014

5	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	100 ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>