

Company registration number (England and Wales)
01292132

TEMPEST ESTATES (BROUGHTON) LIMITED

ABBREVIATED ACCOUNTS

TEMPEST ESTATES (BROUGHTON) LIMITED



Tempest Estates (Broughton) Limited
Company registration number: 01292132
Abbreviated Balance Sheet
as at 30 November 2012

	Notes	2012 £	2011 £
Current assets			
Debtors	200	42,856	
Creditors: amounts falling due within one year	(100)	(54,256)	
Net current assets/(liabilities)		100	(11,400)
Net assets/(liabilities)		<u>100</u>	<u>(11,400)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		-	(11,500)
Shareholder's funds		<u>100</u>	<u>(11,400)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

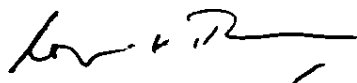
The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

Approved by the board on 10 July 2013

Roger Tempest
Director



Tempest Estates (Broughton) Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2012

1 Accounting policies

Basis of preparation

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Stocks

Work in progress is valued at the lower of cost and net realisable value

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

3 Control

The ultimate parent company is Rural Concepts Limited, a company registered in England and Wales

The ultimate controlling party of Tempest Estates (Broughton) Limited is Roger Tempest by virtue of his 100% shareholding in Rural Concepts Limited