

Registered number  
1292132

**Tempest Estates (Broughton) Limited**

**Abbreviated Accounts**

**30th November 2009**



**Tempest Estates (Broughton) Limited**  
**Abbreviated Balance Sheet**  
**as at 30 November 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	227,256	227,256
<b>Current assets</b>			
Debtors	1,468	841	
<b>Creditors: amounts falling due within one year</b>	-	(76,472)	
<b>Net current assets/(liabilities)</b>		1,468	(75,631)
<b>Total assets less current liabilities</b>		228,724	151,625
<b>Creditors: amounts falling due after more than one year</b>		(233,704)	(153,625)
<b>Net liabilities</b>		(4,980)	(2,000)
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(5,080)	(2,100)
<b>Shareholders' funds</b>		(4,980)	(2,000)

The directors are satisfied that the company is entitled to exemption under Section 477 of the Companies Act 2006 and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledge his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 386 of the Companies Act 2006, 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 394 and 395 of the Companies Act 2006, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)



Roger H Tempest  
Director

Approved by the board on 10 August 2010

**Tempest Estates (Broughton) Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30th November 2009**

**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 January 2007)

**2 Tangible fixed assets** **£**

**Cost**

At 1 January 2009 227,256

At 30 November 2009 227,256

**Depreciation**

At 1 January 2009 -

Charge for the year -

At 30 November 2009 -

**Net book value**

At 30 November 2009 227,256

At 31 December 2008 227,256

**3 Share capital** **2009** **2008**  
**£** **£**

Authorised  
Ordinary shares of £1 each 10,000 10,000

	<b>2010</b>	<b>2009</b>	<b>2010</b>	<b>2009</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>