Company registration number (England and Wales) 01292132

TEMPEST ESTATES (BROUGHTON) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2013

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Tempest Estates (Broughton) Limited

**Company regitration number:** 

01292132

Abbreviated Balance Sheet as at 30 November 2013

	Notes		2013 £		2012 £
Current assets			-		_
Debtors		100		200	
Creditors: amounts falling	·				
within one year	ue	-		(100)	
Net current assets			100		100
Net assets			100	-	100
Capital and reserves					
Called up share capital	2		100		100
Shareholder's funds			100	<del>-</del>	100

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 17 April 2014

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Roger Tempest

Director

Tempest Estates (Broughton) Limited Notes to the Abbreviated Accounts for the year ended 30 November 2013

## 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	2013 Number	2013 £	2012 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100_

# 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.