

COMPANY REGISTRATION NUMBER 1710524

BROADSEND LIMITED
ABBREVIATED ACCOUNTS
30TH JUNE 2005



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COMPANIES HOUSE 09/02/2006

BROADSEND LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30TH JUNE 2005

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

BROADSEND LIMITED**ABBREVIATED BALANCE SHEET****30TH JUNE 2005**

	Note	2005 £	£	2004 £	£
FIXED ASSETS	2				
Tangible assets			1,343		1,343
CURRENT ASSETS					
Debtors		6,638		3,515	
Cash at bank and in hand		300		4,298	
		<u>6,938</u>		<u>7,813</u>	
CREDITORS: Amounts falling due within one year		<u>6,924</u>		<u>7,799</u>	
NET CURRENT ASSETS			<u>14</u>		<u>14</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,357</u>		<u>1,357</u>

The Balance sheet continues on the following page.
The notes on page 3 form part of these abbreviated accounts.

BROADSEND LIMITED**ABBREVIATED BALANCE SHEET** *(continued)***30TH JUNE 2005**

	Note	2005 £	2004 £
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Share premium account		<u>1,257</u>	<u>1,257</u>
SHAREHOLDERS' FUNDS		<u>1,357</u>	<u>1,357</u>

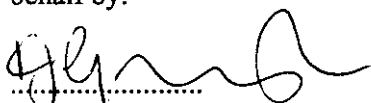
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 21/02/2006 and are signed on their behalf by:



 (K. GREENHALGH)



 STUART FISHWICK

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BROADSEND LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 30TH JUNE 2005****1. ACCOUNTING POLICIES****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st July 2004 and 30th June 2005	<u>1,343</u>
DEPRECIATION	<u>-</u>
NET BOOK VALUE	
At 30th June 2005	<u>1,343</u>
At 30th June 2004	<u>1,343</u>

3. SHARE CAPITAL**Authorised share capital:**

	2005 £	2004 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2005 No	£	2004 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>