

Registered Number 02442276

Broadmead Park Management Company Ltd

Abbreviated Accounts

31 March 2012

**Broadmead Park Management Company Ltd**

**Registered Number 02442276**

**Company Information**

**Registered Office:**

Cavendish House  
Cavendish Avenue  
New Malden  
Surrey  
KT3 6QQ

**Reporting Accountants:**

NR Accountants Ltd  
Authorised Public Accountants Registered Auditors  
87 Bridge Road  
East Molesey  
Surrey  
KT8 9HH

Broadmead Park Management Company Ltd

Registered Number 02442276

Balance Sheet as at 31 March 2012

	Notes	2012 £	£	2011 £	£
<b>Current assets</b>					
Debtors		554		512	
Cash at bank and in hand		6,695		5,988	
Total current assets		<u>7,249</u>		<u>6,500</u>	
<b>Creditors: amounts falling due within one year</b>		(1,443)		(797)	
<b>Net current assets (liabilities)</b>			5,806		5,703
<b>Total assets less current liabilities</b>			<u>5,806</u>		<u>5,703</u>
<b>Total net assets (liabilities)</b>			<u>5,806</u>		<u>5,703</u>
<b>Capital and reserves</b>					
Called up share capital	2		28		28
Other reserves			5,000		5,000
Profit and loss account			778		675
<b>Shareholders funds</b>			<u>5,806</u>		<u>5,703</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 September 2012

And signed on their behalf by:

**J Edwards, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2012

**1 Accounting policies****Accounting convention**

The financial statements 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 service charge receivable from members.

**2 Share capital**

	2012 £	2011 £
<b>Allotted, called up and fully paid:</b>		
28 Ordinary shares shares of £1 each	28	28