

Registered Number 02442276

Broadmead Park Management Company Ltd

Abbreviated Accounts

31 March 2010

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 2010

	Notes	2010 £	2009 £
Current assets			
Debtors		579	465
Cash at bank and in hand		7,033	6,713
Total current assets		<u>7,612</u>	<u>7,178</u>
Creditors: amounts falling due within one year		(834)	(605)
Net current assets (liabilities)		6,778	6,573
Total assets less current liabilities		<u>6,778</u>	<u>6,573</u>
 Total net assets (liabilities)		 <u>6,778</u>	 <u>6,573</u>
Capital and reserves			
Called up share capital	2	28	28
Other reserves		5,000	5,000
Profit and loss account		1,750	1,545
Shareholders funds		<u>6,778</u>	<u>6,573</u>

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- a. For the year ending 31 March 2010 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 15 December 2010

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 2010

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2010 £	2009 £
Allotted, called up and fully paid:		
28 Ordinary shares shares of £1 each	28	28