

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Broadyard Associates Limited

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for the Year Ended 31 March 2014

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Broadyard Associates Limited
Company Information
for the Year Ended 31 March 2014

DIRECTOR: H A Borrell

REGISTERED OFFICE: The Paddocks
St Peters Road
Arnesby
Leicester
LE8 5WJ

REGISTERED NUMBER: 02588088 (England and Wales)

ACCOUNTANTS: Carter & Co
19 Warren Park Way
The Warrens Business Park
Enderby
Leicester
LE19 4SA

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		30,500		30,580
CURRENT ASSETS					
Debtors		16,556		10,404	
Cash at bank		53,313		31,060	
		<u>69,869</u>		<u>41,464</u>	
CREDITORS					
Amounts falling due within one year		<u>41,119</u>		<u>28,708</u>	
NET CURRENT ASSETS			<u>28,750</u>		<u>12,756</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>59,250</u>		<u>43,336</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			59,248		43,334
SHAREHOLDERS' FUNDS			<u>59,250</u>		<u>43,336</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 December 2014 and were signed by:

H A Borrell - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- not provided
Plant and machinery etc	- 33% on cost and 20% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	
and 31 March 2014	<u>33,683</u>
DEPRECIATION	
At 1 April 2013	3,103
Charge for year	<u>80</u>
At 31 March 2014	<u>3,183</u>
NET BOOK VALUE	
At 31 March 2014	<u>30,500</u>
At 31 March 2013	<u>30,580</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
2	Ordinary	£1.00	<u>2</u>	<u>2</u>

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 1072 of the Companies Act 2006.