

Company Registration Number
3418050

BROAD ING MANAGEMENT COMPANY LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31st AUGUST 2015



BROAD ING MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31st AUGUST 2015

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BROAD ING MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

31st AUGUST 2015

	Note	£	2015 £	2014 £
CURRENT ASSETS				
Cash at Bank		756		1307
CREDITOR: Amounts falling due within one year				
		<u>20</u>		<u>20</u>
NET CURRENT ASSETS			<u>736</u>	<u>1287</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>736</u>	<u>1287</u>
CAPITAL AND RESERVES				
Called up equity share capital	2		5	5
Profit and Loss account			<u>731</u>	<u>1282</u>
SHAREHOLDERS' FUNDS			<u>736</u>	<u>1287</u>

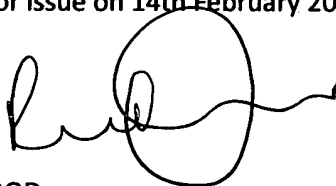
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2) and that no member or members have requested an audit pursuant to section 476(1) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 393, 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 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 14th February 2016



MR R ELLWOOD

Company Registration Number 3418050

BROAD ING MANAGEMENT COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31st AUGUST 2015

1 ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the applicable UK accounting standards.

Cash Flow Statement

The director has taken advantage of the exemption in the Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

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

Financial instruments

Financial instruments are classified and accounted for. According to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments.

2 SHARE CAPITAL

Authorised Share Capital

	2015	2014
	£	£
5 Ordinary "A" shares of £1 each	5	5
5 Ordinary "B" shares of £1 each	5	5
	<hr/>	<hr/>
	10	10
	<hr/>	<hr/>

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
5 Ordinary "A" shares of £1 each	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>