

BROAD ING MANAGEMENT COMPANY LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31st AUGUST 2016



BROAD ING MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31st AUGUST 2016

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BROAD ING MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

31st AUGUST 2016

	Note	2016 £	£	2015 £
CURRENT ASSETS				
Cash at bank and in hand		170		756
CREDITORS: Amounts falling due within one year		<u>20</u>		<u>20</u>
NET CURRENT ASSETS			150	736
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>150</u>	<u>736</u>
CAPITAL AND RESERVES				
Called-up equity share capital	2		5	5
Profit and loss account			145	731
SHAREHOLDERS' FUNDS			<u>150</u>	<u>736</u>

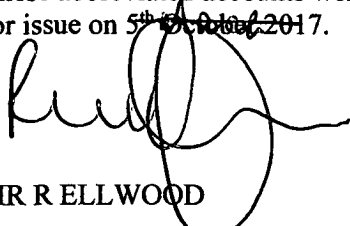
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements of the year by virtue of section 477(2) and that no member or members have requested an audit pursuant to section 476(1) of the 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 5th October 2017.


MR R ELLWOOD

Company Registration Number: 3418050

The notes on page 2 form part of these abbreviated accounts.

BROAD ING MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31st AUGUST 2016

1. ACCOUNTING POLICIES

Basis of accounting

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

Cash flow statement

The director has taken advantage of the exemption in 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 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:

	2016	2015
	£	£
5 Ordinary 'A' shares of £1 each	5	5
5 Ordinary 'B' shares of £1 each	5	5
	<u>10</u>	<u>10</u>

Allotted, called up and fully paid:

	2016		2015	
	No	£	No	£
Ordinary 'A' shares of £1 each	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>