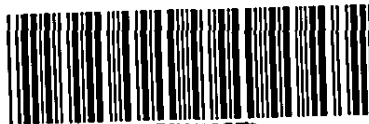


REGISTERED NUMBER: 03730291 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 July 2008
for
Brocketts Business Park Limited

SATURDAY



AF9W16ST

A28

24/01/2009

389

COMPANIES HOUSE

Brocketts Business Park Limited

**Abbreviated Balance Sheet
31 July 2008**

	Notes	31.7.08 £	£	31.7.07 £	£
FIXED ASSETS					
Tangible assets	2		312,602		321,458
CURRENT ASSETS					
Debtors		16,417		7,813	
Cash at bank		-		3,859	
		<u>16,417</u>		<u>11,672</u>	
CREDITORS					
Amounts falling due within one year		<u>99,331</u>		<u>93,809</u>	
NET CURRENT LIABILITIES			<u>(82,914)</u>		<u>(82,137)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			229,688		239,321
CREDITORS					
Amounts falling due after more than one year			<u>145,449</u>		<u>165,818</u>
NET ASSETS			<u><u>84,239</u></u>		<u><u>73,503</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		130		130
Profit and loss account			<u>84,109</u>		<u>73,373</u>
SHAREHOLDERS' FUNDS			<u><u>84,239</u></u>		<u><u>73,503</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Brocketts Business Park Limited

Abbreviated Balance Sheet - continued
31 July 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 22.1.09 and were signed on its behalf by:



.....
N M Potter - Director

The notes form part of these abbreviated accounts

Brocketts Business Park Limited

Notes to the Abbreviated Accounts for the Year Ended 31 July 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Freehold property	- 4% on cost and Nil
Plant and machinery	- 33% on cost, 25% on cost and 25% 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 August 2007 and 31 July 2008	<u>378,748</u>
DEPRECIATION	
At 1 August 2007	57,290
Charge for year	<u>8,856</u>
At 31 July 2008	<u>66,146</u>
NET BOOK VALUE	
At 31 July 2008	<u>312,602</u>
At 31 July 2007	<u>321,458</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.7.08	31.7.07
1,000	Ordinary	£1	<u>£ 1,000</u>	<u>£ 1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.7.08	31.7.07
130	Ordinary	£1	<u>£ 130</u>	<u>£ 130</u>

Brocketts Business Park Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2008**

4. RELATED PARTY DISCLOSURES

At the year end the company owed £47,562 (2007: £55,206) to the directors.

During the year the company purchased services from Hartley Contracting Services Limited totalling £7,428 (2007: £1,176). Hartley Contracting Services Ltd is a related party by virtue of a common director.