

Registered Number 03815391

BROAD REACH PARTNERSHIP LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,475	2,707
		<u>1,475</u>	<u>2,707</u>
Current assets			
Debtors		3,182	-
Cash at bank and in hand		77,510	12,179
		<u>80,692</u>	<u>12,179</u>
Prepayments and accrued income		12,264	26,912
Creditors: amounts falling due within one year		(20,449)	(8,794)
Net current assets (liabilities)		<u>72,507</u>	<u>30,297</u>
Total assets less current liabilities		<u>73,982</u>	<u>33,004</u>
Total net assets (liabilities)		<u><u>73,982</u></u>	<u><u>33,004</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		73,882	32,904
Shareholders' funds		<u><u>73,982</u></u>	<u><u>33,004</u></u>

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 April 2015

And signed on their behalf by:

C J Burr, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Furniture & Fittings 20% straight line

Computer Hardware 25% straight line

Intangible assets amortisation policy

Intangible assets represent software that is amortised over its estimated useful life of 4 years, on a straight line basis.

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	5,130
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>5,130</u>
Depreciation	
At 1 August 2013	2,423
Charge for the year	1,232
On disposals	-
At 31 July 2014	<u>3,655</u>
Net book values	
At 31 July 2014	<u>1,475</u>
At 31 July 2013	<u>2,707</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2014	2013
£	£

100 Ordinary shares of £1 each

100

100

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