

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Park Broom Homes Limited

Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Park Broom Homes Limited

Company Information  
for the Year Ended 31 March 2013

**DIRECTOR:** T P Garnett

**SECRETARY:** Mrs A L Garnett

**REGISTERED OFFICE:** Mooredge Farm  
Darley  
Harrogate  
North Yorkshire  
HG3 2PP

**REGISTERED NUMBER:** 04321990 (England and Wales)

**ACCOUNTANT:** Ian Milner FCA  
2 Langthorne Court  
Morley  
Leeds  
West Yorkshire  
LS27 9DR

Abbreviated Balance Sheet

31 March 2013

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		219		219
Tangible assets	3		<u>9,633</u>		<u>9,633</u>
			9,852		9,852
<b>CURRENT ASSETS</b>					
Debtors		-		19,905	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>86,136</u>		<u>109,692</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(86,136)</u>		<u>(89,787)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(76,284)</u>		<u>(79,935)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>(76,286)</u>		<u>(79,937)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(76,284)</u>		<u>(79,935)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 30 December 2013 and were signed by:

T P Garnett - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2013

1. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The accounts have been prepared on the going concern basis, as the directors have indicated their willingness to continue to provide their financial support to the company for the foreseeable future.

**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).

**Turnover**

Turnover represents the fair value of fee income receivable from customers, net of 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.

Plant and machinery etc - 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. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	<u>704</u>
<b>AMORTISATION</b>	
At 1 April 2012	
and 31 March 2013	<u>485</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>219</u>
At 31 March 2012	<u>219</u>

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	<u>35,185</u>
<b>DEPRECIATION</b>	
At 1 April 2012	
and 31 March 2013	<u>25,552</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>9,633</u>
At 31 March 2012	<u>9,633</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2013

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	A Ordinary	1.00	1	1
1	B Ordinary	1.00	<u>1</u>	<u>1</u>
			<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.