

REGISTERED NUMBER: 4321990 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2010

for

Park Broom Homes Limited

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31/12/2010

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Park Broom Homes Limited

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for the Year Ended 31 March 2010

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Park Broom Homes Limited

Company Information  
for the Year Ended 31 March 2010

**DIRECTOR:** T P Garnett

**SECRETARY:** Mrs A L Garnett

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

**REGISTERED NUMBER:** 4321990 (England and Wales)

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

Park Broom Homes Limited

Abbreviated Balance Sheet  
31 March 2010

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Intangible assets	2	437	-
Tangible assets	3	15,222	17,871
		<u>15,659</u>	<u>17,871</u>
<b>CURRENT ASSETS</b>			
Stocks		110,000	110,000
Debtors		90,364	20,827
Cash at bank		2,852	666
		<u>203,216</u>	<u>131,493</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>219,474</u>	<u>100,108</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(16,258)</u>	<u>31,385</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(599)</u>	<u>49,256</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>1,219</u>	<u>478</u>
<b>NET (LIABILITIES)/ASSETS</b>		<u><u>(1,818)</u></u>	<u><u>48,778</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		<u>(1,820)</u>	<u>48,776</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(1,818)</u></u>	<u><u>48,778</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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
- (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 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

The notes form part of these abbreviated accounts

Park Broom Homes Limited

Abbreviated Balance Sheet - continued  
31 March 2010

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 2010 and were signed by

A handwritten signature in black ink, consisting of the letters 'TP' followed by a stylized, cursive signature.

T P Gamett - Director

The notes form part of these abbreviated accounts

**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

**Stock and work in progress**

Stock and work in progress is valued at the lower of cost and net realisable value Work in progress includes materials and professional costs incurred in developing land Net realisable value is based upon estimated selling price less further costs expected to be incurred prior to completion of development and disposal

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	656
At 31 March 2010	656
<b>AMORTISATION</b>	
Charge for year	219
At 31 March 2010	219
<b>NET BOOK VALUE</b>	
At 31 March 2010	437

Park Broom Homes Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2010

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2009	31,815
Additions	2,425
	<hr/>
At 31 March 2010	34,240
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2009	13,944
Charge for year	5,074
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At 31 March 2010	19,018
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<b>NET BOOK VALUE</b>	
At 31 March 2010	15,222
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At 31 March 2009	17,871
	<hr/>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
1	A Ordinary	1 00	1	1
1	B Ordinary	1 00	1	1
			<hr/>	<hr/>
			2	2
			<hr/>	<hr/>