

**REGISTERED NUMBER: 04528455 (England and Wales)**

Abbreviated Unaudited Accounts  
for the Year Ended 31 October 2012  
for  
Broomco (3020) Limited

Broomco (3020) Limited (Registered number: 04528455)

Contents of the Abbreviated Accounts  
for the Year Ended 31 October 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Broomco (3020) Limited

Company Information  
for the Year Ended 31 October 2012

**DIRECTOR:**

P Redmond

**SECRETARY:**

Mrs A Redmond

**REGISTERED OFFICE:**

Tirley Garth  
Willington  
Cheshire  
CW6 0LZ

**REGISTERED NUMBER:**

04528455 (England and Wales)

**ACCOUNTANTS:**

Jonathan Ford & Co Limited  
Chartered Accountants  
Maxwell House  
Liverpool Innovation Park  
Liverpool  
Merseyside  
L7 9NJ

Abbreviated Balance Sheet  
31 October 2012

	Notes	31.10.12 £	£	31.10.11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1		1
<b>CURRENT ASSETS</b>					
Debtors		<u>1</u>		<u>1</u>	
<b>NET CURRENT ASSETS</b>			<u>1</u>		<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2</u>		<u>2</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<u>2</u>		<u>2</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2</u>		<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 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
- (b) 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.

Broomco (3020) Limited (Registered number: 04528455)

Abbreviated Balance Sheet - continued  
31 October 2012

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 20 December 2012 and were signed by:

P Redmond - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2012

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 April 2008).

The company was dormant throughout the current year and previous year.

**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2011 and 31 October 2012	<u>1</u>
<b>NET BOOK VALUE</b>	
At 31 October 2012	<u>1</u>
At 31 October 2011	<u>1</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.10.12 £ <u>2</u>	31.10.11 £ <u>2</u>
2	Ordinary			

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.