

BROOMS PARK LIMITED

**Company Registration Number:
04823174 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

BROOMS PARK LIMITED

Company Information for the Period Ended 31st March 2015

Director:

D E Bourne

D W Bourne

J Bourne

Registered office:

The Brooms Park

Stafford Road

Stone

Staffordshire St15 Obq

Company Registration Number:

04823174 (England and Wales)

BROOMS PARK LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	6,661	5,791
Total fixed assets:		6,661	5,791
Current assets			
Cash at bank and in hand:		12,753	14,781
Total current assets:		12,753	14,781
Creditors			
Creditors: amounts falling due within one year		10,982	29,253
Net current assets (liabilities):		1,771	(14,472)
Total assets less current liabilities:		8,432	(8,681)
Total net assets (liabilities):		8,432	(8,681)

The notes form part of these financial statements

BROOMS PARK LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	300	300
Profit and Loss account:		8,132	(8,981)
Total shareholders funds:		<u>8,432</u>	<u>(8,681)</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: D E Bourne

Status: Director

The notes form part of these financial statements

BROOMS PARK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention

Turnover policy

Turnover is stated net of VAT

Tangible fixed assets depreciation policy

Assets are depreciated to write off their cost over their estimated useful life

BROOMS PARK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	67,471
Additions:	3,500
At 31st March 2015:	70,971
Depreciation	
At 01st April 2014:	61,680
Charge for year:	2,630
At 31st March 2015:	64,310
Net book value	
At 31st March 2015:	6,661
At 31st March 2014:	5,791

BROOMS PARK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	300	1.00	300
Total share capital:			300
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	300	1.00	300
Total share capital:			300

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.

