

AMENDED

Company Registration No. 5172744 (England and Wales)

BROKER SUPPORT SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2005



BROKER SUPPORT SERVICES LIMITED

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BROKER SUPPORT SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2005

	Notes	2005 £	£
Fixed assets			
Tangible assets	2		16,303
Current assets			
Debtors		68,398	
Cash at bank and in hand		9,476	
		<u>77,874</u>	
Creditors: amounts falling due within one year		<u>(87,213)</u>	
Net current liabilities			(9,339)
Total assets less current liabilities			<u>6,964</u>
Capital and reserves			
Called up share capital	3		1,000
Profit and loss account			<u>5,964</u>
Shareholders' funds			<u>6,964</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 2 June 2006

S. James
Director



P. Holroyd
Director



NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2005

BROKER SUPPORT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) ***FOR THE PERIOD ENDED 30 JUNE 2005***

4 Transactions with directors

Included in other creditors is an amount due to Mortgage Support Network Limited, a company of which Mr S. James is a director and shareholder, of £76,773.

A management charge of £4,458 was paid in the period to Harrison Murray Limited, a company of which Mr S. James is a director and shareholder.