Registration number 06055806

Broughfame Limited

Abbreviated accounts

for the year ended 31 March 2008

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Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

Abbreviated balance sheet as at 31 March 2008

			2008	
	Notes		£	£
Fixed assets				
Tangible assets	2			808
Current assets				
Stocks			3,207	
Debtors			3,007	
Cash at bank and in hand			2,210	
			8,424	
Creditors: amounts falling			,	
due within one year			(12,256)	
Net current liabilities				(3,832)
Deficiency of assets				(3,024)
Capital and reserves				=
Called up share capital	3			100
Profit and loss account	-			(3,124)
Shareholders' funds				(3,024)

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 31 March 2008

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and
- (c) that we acknowledge our responsibilities for
- (1) ensuring that the company keeps accounting records which comply with Section 221, and
- (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board and signed on its behalf by

Klichite

Karen Lesley White Director

The notes on page 3 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 March 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings

and equipment

25% reducing balance

1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

2.	Fixed assets	Tangible fixed assets £
	Cost	~
	Additions	1,078
	At 31 March 2008	1,078
	Depreciation	
	Charge for year	270
	At 31 March 2008	270
	Net book value	
	At 31 March 2008	808
3.	Share capital	2008 £
	Authorised equity	-
	100 Ordinary shares of £1 each	100
	Allotted, called up and fully paid equity	
	100 Ordinary shares of £1 each	100