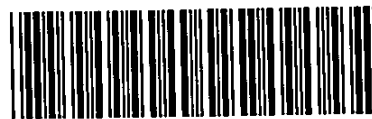


Registration number 06055806

Broughfame Limited
Abbreviated accounts
for the year ended 31 March 2011

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Broughfame Limited

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Broughfame Limited

**Abbreviated balance sheet
as at 31 March 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		541		721
Current assets					
Stocks		3,607		4,036	
Debtors		23,252		13,918	
Cash at bank and in hand		5		41	
		<u>26,864</u>		<u>17,995</u>	
Creditors: amounts falling due within one year		<u>(29,763)</u>		<u>(34,558)</u>	
Net current liabilities			<u>(2,899)</u>		<u>(16,563)</u>
Total assets less current liabilities			<u>(2,358)</u>		<u>(15,842)</u>
Deficiency of assets			<u>(2,358)</u>		<u>(15,842)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(2,458)</u>		<u>(15,942)</u>
Shareholders' funds			<u>(2,358)</u>		<u>(15,842)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Broughfame Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2011**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 10 November 2011 and signed on its behalf by



Karen Lesley White
Director

Registration number 06055806

The notes on pages 3 to 4 form an integral part of these financial statements.

Broughfame Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2011**

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

At 1 April 2010

1,551

At 31 March 2011

1,551

Depreciation

At 1 April 2010

830

Charge for year

180

At 31 March 2011

1,010

Net book values

At 31 March 2011

541

At 31 March 2010

721

Broughfame Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2011**

continued

3. Share capital	2011 £	2010 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>-</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
4. Transactions with directors		
Karen Lesley White	<u>19,421</u>	<u>11,393</u>
		<u>-</u>