

Registered Number 06055806

Broughfame Ltd

Abbreviated Accounts

31 March 2012

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COMPANIES HOUSE

Broughfame Ltd

Registered Number 06055806

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	460	541
		<u>460</u>	<u>541</u>
Current assets			
Stocks			3,607
Debtors	3	32,358	23,252
Cash at bank and in hand		159	5
Total current assets		<u>32,517</u>	<u>26,864</u>
Creditors: amounts falling due within one year	4	(33,333)	(29,763)
Net current assets (liabilities)		<u>(816)</u>	<u>(2,899)</u>
Total assets less current liabilities		<u>(356)</u>	<u>(2,358)</u>
Total net assets (liabilities)		<u>(356)</u>	<u>(2,358)</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		(456)	(2,458)
Shareholders funds		<u>(356)</u>	<u>(2,358)</u>

- a For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies
- b The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 10 November 2011

And signed on their behalf by

Karen Lesley White, Director



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 1068 of the Companies Act 2006.

Broughfame Ltd**Registered Number 06055806****Notes to the Abbreviated Accounts**

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures And Fittings 15%

2 Tangible fixed assets

	Fixtures & Fittings	Total
Cost	£	£
At 01 April 2011	1,551	1,551
Additions	0	0
Disposals	0	0
At 31 March 2012	<u>1,551</u>	<u>1,551</u>
Depreciation		
At 01 April 2011	1,010	1,010
Charge for year	81	81
On disposals	0	0
At 31 March 2012	<u>1,091</u>	<u>1,091</u>
Net Book Value		
At 31 March 2012	460	460
At 31 March 2011	<u>541</u>	<u>541</u>

3 Debtors

	2012	2011
	£	£
Trade debtors	2,978	3,831
Other debtors	29,380	19,421
	<u>32,358</u>	<u>23,252</u>

4 Creditors: amounts falling due within one year

	2012	2011
	£	£
Bank loans and overdrafts	5,007	3,200
Trade creditors	12,083	12,640
Taxation and Social Security	7,613	4,923
Other creditors	8,630	9,000
	33,333	29,763

5 Share capital

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100