

REGISTERED NUMBER: 06846522 (England and Wales)

**Abbreviated Unaudited Accounts For The Year Ended 31st March 2014**

**for**

**GEORGE BROMFIELD ASSOCIATES LIMITED**

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**For The Year Ended 31st March 2014**

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**GEORGE BROMFIELD ASSOCIATES LIMITED**

**Company Information**  
**For The Year Ended 31st March 2014**

**DIRECTOR:**

A S George

**REGISTERED OFFICE:**

80A Sheen Road  
Off Dunstable Road  
Richmond  
Surrey  
TW9 1UF

**REGISTERED NUMBER:**

06846522 (England and Wales)

**ACCOUNTANTS:**

L. J. Holloway & Co. Limited  
14 Talbots Drive  
Sandisplatt Road  
Maidenhead  
Berkshire  
SL6 4LZ

**GEORGE BROMFIELD ASSOCIATES LIMITED (REGISTERED NUMBER: 06846522)**

**Abbreviated Balance Sheet**  
**31st March 2014**

	Notes	31.3.14 £	31.3.13 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,368	209
<b>CURRENT ASSETS</b>			
Stocks		21,826	-
Debtors		53,250	132,686
Cash at bank		119,354	94,723
		<u>194,430</u>	<u>227,409</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(136,892)	(207,305)
<b>NET CURRENT ASSETS</b>		<u>57,538</u>	<u>20,104</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>58,906</u>	<u>20,313</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		58,905	20,312
<b>SHAREHOLDERS' FUNDS</b>		<u>58,906</u>	<u>20,313</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 16th October 2014 and were signed by:



A S George - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**For The Year Ended 31st March 2014**

**1. ACCOUNTING POLICIES**

**Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (UK Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      -    33% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2013	14,178
Additions	2,052
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At 31st March 2014	16,230
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<b>DEPRECIATION</b>	
At 1st April 2013	13,969
Charge for year	893
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At 31st March 2014	14,862
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<b>NET BOOK VALUE</b>	
At 31st March 2014	1,368
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At 31st March 2013	209
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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>