

REGISTERED NUMBER: 1124668 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2009

for

BROADFELL LIMITED



BROADFELL LIMITED

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BROADFELL LIMITED

**Company Information
for the Year Ended 31 July 2009**

DIRECTORS:

R J Todd
L P Josephs

SECRETARY:

L P Josephs

REGISTERED OFFICE:

Kingswood Nursery
Bullsmoor Lane
Enfield
Middlesex
EN1 4SF

REGISTERED NUMBER:

1124668 (England and Wales)

ACCOUNTANTS:

LYALL YOUNGMAN
2 Place Farm
Wheathampstead
St Albans
Hertfordshire
AL4 8SB

BROADFELL LIMITED

Abbreviated Balance Sheet 31 July 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		937		1,248
CURRENT ASSETS					
Stocks		450		5,945	
Debtors		6,267		9,874	
Cash at bank		1,599		-	
		<u>8,316</u>		<u>15,819</u>	
CREDITORS					
Amounts falling due within one year		<u>6,401</u>		<u>38,745</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>1,915</u>		<u>(22,926)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,852		(21,678)
CREDITORS					
Amounts falling due after more than one year			<u>118,962</u>		<u>55,751</u>
NET LIABILITIES			<u>(116,110)</u>		<u>(77,429)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Other reserves			808		808
Profit and loss account			<u>(117,018)</u>		<u>(78,337)</u>
SHAREHOLDERS' FUNDS			<u>(116,110)</u>		<u>(77,429)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for


- (a) ensuring that the company keeps accounting records which comply with Section 386 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 Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

BROADFELL LIMITED

Abbreviated Balance Sheet - continued
31 July 2009

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 Board of Directors on 17 March 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'L. P. Josephs', written over a horizontal line.

L. P. Josephs - Director

The notes form part of these abbreviated accounts

BROADFELL LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 July 2009

1 ACCOUNTING POLICIES

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

Equipment	- 15% on reducing balance
Office equipment	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2008 and 31 July 2009	16,539
DEPRECIATION	
At 1 August 2008	15,290
Charge for year	312
At 31 July 2009	15,602
NET BOOK VALUE	
At 31 July 2009	937
At 31 July 2008	1,249

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
100	Ordinary	£1	100	100