

REGISTERED NUMBER: 01505905 (England and Wales)

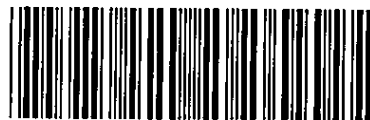
**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2007**

**FOR**

**BROADWAY TOWER COUNTRY PARK LIMITED**

THURSDAY



A30 \*ACNWTT4V\* 303  
20/09/2007  
COMPANIES HOUSE

**BROADWAY TOWER COUNTRY PARK LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 March 2007**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**BROADWAY TOWER COUNTRY PARK LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2007**

**DIRECTORS**

Mrs A M Gorton  
H E Will

**SECRETARY:**

Mrs A M Gorton

**REGISTERED OFFICE:**

Broadway Tower Country Park  
Broadway  
Worcestershire  
WR12 7LB

**REGISTERED NUMBER:**

01505905 (England and Wales)

**ACCOUNTANTS.**

Kingscott Dix  
Chartered Accountants  
Malvern View Business Park  
Stella Way  
Bishops Cleeve  
Cheltenham  
Gloucestershire  
GL52 7DQ

**BANKERS:**

HSBC  
P O Box 4  
6 Broad Street  
Worcester  
Worcestershire  
WR1 2EJ

**BROADWAY TOWER COUNTRY PARK LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 March 2007**

	Notes	2007 £	£	2006 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		34,275		11,476
<b>CURRENT ASSETS</b>					
Stocks		21,621		19,754	
Debtors		1,325		1,546	
Cash at bank and in hand		4,317		11,668	
		<u>27,263</u>		<u>32,968</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>59,943</u>		<u>29,312</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(32,680)</u>		<u>3,656</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>1,595</u></u>		<u><u>15,132</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>1,593</u>		<u>15,130</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,595</u></u>		<u><u>15,132</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

11.09.07

and were signed on

  
Mrs A M Gorton - Director

The notes form part of these abbreviated accounts

**BROADWAY TOWER COUNTRY PARK LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 March 2007**

**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 January 2005)

**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

Improvements to leasehold property	- Straight line over 10 years
Plant and machinery	- 25% 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**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2006	286,799
Additions	31,635
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At 31 March 2007	318,434
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<b>DEPRECIATION</b>	
At 1 April 2006	275,323
Charge for year	8,836
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At 31 March 2007	284,159
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<b>NET BOOK VALUE</b>	
At 31 March 2007	34,275
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At 31 March 2006	11,476
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