

REGISTERED NUMBER: 01505905 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

FOR

BROADWAY TOWER COUNTRY PARK LIMITED

TUESDAY



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COMPANIES HOUSE

BROADWAY TOWER COUNTRY PARK LIMITED

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for the Year Ended 31 March 2008

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BROADWAY TOWER COUNTRY PARK LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2008

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 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	29,685	34,275
CURRENT ASSETS			
Stocks		21,264	21,621
Debtors		1,147	1,325
Cash at bank and in hand		8,972	4,317
		<u>31,383</u>	<u>27,263</u>
CREDITORS			
Amounts falling due within one year		<u>42,581</u>	<u>59,943</u>
NET CURRENT LIABILITIES		<u>(11,198)</u>	<u>(32,680)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>18,487</u>	<u>1,595</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>18,485</u>	<u>1,593</u>
SHAREHOLDERS' FUNDS		<u>18,487</u>	<u>1,595</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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

X 07.10.08

and were signed on

X 
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 2008

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 2007)

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

	Total £
COST	
At 1 April 2007	318,434
Additions	2,645
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At 31 March 2008	321,079
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DEPRECIATION	
At 1 April 2007	284,159
Charge for year	7,235
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At 31 March 2008	291,394
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NET BOOK VALUE	
At 31 March 2008	29,685
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At 31 March 2007	34,275
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BROADWAY TOWER COUNTRY PARK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2008

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2008 £ <u>100</u>	2007 £ <u>100</u>
100	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	2008 £ <u>2</u>	2007 £ <u>2</u>
2	Ordinary			