

REGISTERED NUMBER: 01505905 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**  
**FOR**  
**BROADWAY TOWER COUNTRY PARK LIMITED**

WEDNESDAY



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09/11/2011  
COMPANIES HOUSE

**BROADWAY TOWER COUNTRY PARK LIMITED**

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**for the Year Ended 31 March 2011**

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**BROADWAY TOWER COUNTRY PARK LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2011**

<b>DIRECTORS:</b>	Mrs A M Gorton H E Will
<b>SECRETARY:</b>	Mrs A M Gorton
<b>REGISTERED OFFICE:</b>	Broadway Tower Country Park Broadway Worcestershire WR12 7LB
<b>REGISTERED NUMBER:</b>	01505905 (England and Wales)
<b>ACCOUNTANTS:</b>	Kingscott Dix (Cheltenham) Limited Chartered Accountants Malvern View Business Park Stella Way Bishops Cleeve Cheltenham Gloucestershire GL52 7DQ
<b>BANKERS</b>	HSBC P O Box 4 6 Broad Street Worcester Worcestershire WR1 2EJ

**ABBREVIATED BALANCE SHEET****31 March 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	24,440	28,558
<b>CURRENT ASSETS</b>			
Stocks		53,341	53,403
Debtors		627	655
Cash at bank and in hand		15,331	9,456
		<u>69,299</u>	<u>63,514</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>52,697</u>	<u>46,148</u>
<b>NET CURRENT ASSETS</b>		<u>16,602</u>	<u>17,366</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>41,042</u></u>	<u><u>45,924</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>41,040</u>	<u>45,922</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>41,042</u></u>	<u><u>45,924</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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 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 Board of Directors on its behalf by

02.11.11

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 2011**

**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.

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 £
<b>COST</b>	
At 1 April 2010	332,937
Additions	2,404
	<hr/>
At 31 March 2011	335,341
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<b>DEPRECIATION</b>	
At 1 April 2010	304,379
Charge for year	6,522
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At 31 March 2011	310,901
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2011	24,440
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At 31 March 2010	28,558
	<hr/> <hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2011 £	2010 £
Number	Class			
2	Ordinary	£1	2	2
			<hr/> <hr/>	<hr/> <hr/>