

REGISTERED NUMBER: 2043227 (England and Wales)

Abbreviated Financial Statements for the year ended 1 June 1999

for

**JOHN BROADBENT LIMITED**



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**JOHN BROADBENT LIMITED**

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for the year ended 1 June 1999**

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**JOHN BROADBENT LIMITED**

**Company Information  
for the year ended 1 June 1999**

**DIRECTORS:** J E Broadbent  
P H Broadbent

**SECRETARY:** J E Broadbent

**REGISTERED OFFICE:** Swallow Lane  
Golcar  
Huddersfield  
West Yorkshire  
HD7 4NB

**REGISTERED NUMBER:** 2043227 (*England and Wales*)

**ACCOUNTANT:** Dennis W Hirst  
Chartered Accountant  
1 Peregrine Court  
Netherton  
Huddersfield  
HD4 7SW

JOHN BROADBENT LIMITED

Abbreviated Balance Sheet  
1 June 1999

		1999		1998	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		167,739		192,420
<b>CURRENT ASSETS:</b>					
Stocks		1,925		4,188	
Debtors		18,315		24,397	
Cash at bank and in hand		30,230		25,343	
		<u>50,470</u>		<u>53,928</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>14,791</u>		<u>59,357</u>	
<b>NET CURRENT ASSETS/(LIABILITIES):</b>			<u>35,679</u>		<u>(5,429)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			203,418		186,991
<b>PROVISIONS FOR LIABILITIES AND CHARGES:</b>			<u>2,077</u>		<u>2,379</u>
			<u>£201,341</u>		<u>£184,612</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			<u>201,241</u>		<u>184,512</u>
Shareholders' funds			<u>£201,341</u>		<u>£184,612</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 1 June 1999.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

X 

J E Broadbent - DIRECTOR

Approved by the Board on 17 February 2000

The notes form part of these financial statements

# JOHN BROADBENT LIMITED

## Notes to the Abbreviated Financial Statements for the year ended 1 June 1999

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention.

#### 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.

Freehold property	- in accordance with the property
Leasehold property	- 10% on cost
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

#### Stocks

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

#### Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

### 2. TANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
At 2 June 1998	243,734
Additions	8,037
Disposals	(24,075)
	<hr/>
At 1 June 1999	227,696
	<hr/>
<b>DEPRECIATION:</b>	
At 2 June 1998	51,314
Charge for year	9,718
Eliminated on disposals	(1,075)
	<hr/>
At 1 June 1999	59,957
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<b>NET BOOK VALUE:</b>	
At 1 June 1999	167,739
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At 1 June 1998	192,420
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**JOHN BROADBENT LIMITED**

**Notes to the Abbreviated Financial Statements  
for the year ended 1 June 1999**

**3. CALLED UP SHARE CAPITAL**

Authorised:			1999	1998
Number:	Class:	Nominal value:	£	£
100	Ordinary	£1	<u>100</u>	<u>-</u>
Allotted, issued and fully paid:			1999	1998
Number:	Class:	Nominal value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

**4. TRANSACTIONS WITH DIRECTORS**

During the accounting period the company occupied premises belonging to Mr J E Broadbent. No formal lease agreement is in existence. A rent of £9600 is charged in the accounts. (1998 £9600) On 29 January 1999 the company sold a motor vehicle to Mr J E Broadbent for a sum of £16500.