

Company Number: 2229984

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**BROXSON LIMITED**

**Report and Accounts**

**for the year ended 31 December 2012**

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COMPANIES HOUSE

**BROXSON LIMITED**

**Directors Report**

**for the year ended 31 December 2012**

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The directors present their report and the accounts of the company for the year ended 31 December 2012

**Dormant Company**

The company has not traded in the year to 31 December 2012

**Fixed Assets**

No fixed assets were acquired or sold in the year

**Director**

The directors who served during the year were as follows

Association CFAOP  
Mrs D Francine

On behalf of the board

Enterprise House  
Beeson's Yard  
Bury Lane  
Rickmansworth  
Hertfordshire  
WD3 1DS



Mr Palazzolo on behalf of  
Association CFAOP – Company Secretary

1st March 2013  
Date

**BROXSON LIMITED****Balance Sheet****as at 31 December 2012**

	Notes	2012 £	2011 £
<b>Current Assets</b>			
Debtors	1	1,000	1,000
Cash at bank and in hand		188	188
		<u>1,188</u>	<u>1,188</u>
<b>Creditors: amounts falling due within one year</b>	2	(6,982)	(6,982)
		<u>(5,794)</u>	<u>(5,794)</u>
		<u>=====</u>	<u>=====</u>
<b>Capital and Reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(5,796)	(5,796)
		<u>(5,794)</u>	<u>(5,794)</u>
		<u>=====</u>	<u>=====</u>

For the year ended 31 December 2012 the company was entitled to exemption under section 480 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for ensuring the company keeps accounting records in accordance with section 386, and for preparing accounts that show a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 396, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

Approved by the board of directors on 01/march 2013 and signed on its behalf by



Mr Palazzolo on behalf of  
Association CFAOP – Director

**BROXSON LIMITED****Notes forming part of the accounts****for the year ended 31 December 2012**

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**1. Debtors**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
Trade Debtors	1,000	1,000
	=====	=====

**2. Creditors. Amounts falling due within one year**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
Other creditors	6,982	6,982
	=====	=====

**3. Called up share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
Allotted, issued and fully paid 2 Ordinary 'A' shares of £1 each	2	2
	=====	=====