

Company Number: 2229984

BROXSON LIMITED

Report and Accounts

for the year ended 31 December 2010

THURSDAY



A4Y7EV1T

A31

16/06/2011

172

COMPANIES HOUSE

BROXSON LIMITED

Directors Report

for the year ended 31 December 2010

The directors present their report and the accounts of the company for the year ended 31 December 2010

Dormant Company

The company has not traded in the year to 31 December 2010

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


Association CFAOP – Company Secretary


Date

BROXSON LIMITED**Balance Sheet****as at 31 December 2010**

	Notes	2010 £	2009 £
Current Assets			
Debtors	1	1,000	1,000
Cash at bank and in hand		188	188
		<u>1,188</u>	<u>1,188</u>
Creditors: amounts falling due within one year	2	(6,982)	(6,982)
		<u>(5,794)</u>	<u>(5,794)</u>
		=====	=====
Capital and Reserves			
Called up share capital	3	2	2
Profit and loss account		(5,796)	(5,796)
		<u>(5,794)</u>	<u>(5,794)</u>
		=====	=====

For the year ended 31 December 2010 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 9th June 2011 and signed on its behalf by



Association CFAOP – Director

BROXSON LIMITED

Notes forming part of the accounts

for the year ended 31 December 2010

1. Debtors

	2010	2009
	£	£
Trade Debtors	1,000	1,000
	=====	=====

2. Creditors: Amounts falling due within one year

	2010	2009
	£	£
Other creditors	6,982	6,982
	=====	=====

3. Called up share capital

	2010	2009
	£	£
Allotted, issued and fully paid 2 Ordinary 'A' shares of £1 each	2	2
	=====	=====