Company Number: 02229984

BROXSON LIMITED

Report and Accounts

for the year ended 31 December 2014

30/07/2015 COMPANIES HOUSE A08

BROXSON LIMITED

Directors Report

for the year ended 31 December 2014

The directors present their report and the accounts of the company for the year ended 31 December 2014.

Dormant Company

The company has not traded in the year to 31 December 2014.

Fixed Assets

No fixed assets were acquired or sold in the year.

Directors

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 Herts WD3 1DS

Mr Palazzolo on behalf of

Association CFAOP - Company Secretary

Date: 6 Feb 2015

BROXSON LIMITED

Balance Sheet

as at 31 December 2014

·	·	2014	2012
	Notes	2014 £	2013 £
		·	
Current Assets			
Debtors	1	1,000	1,000
Cash at bank and in hand	,	188	188
		1,188	1,188
Creditors: amounts falling due within		1,100	
one year	2	(6,982)	(6,982)
Total assets less current liabilities		(5,794)	(5,794)
		222=	=====
Capital and Reserves			
Called up share capital	3	. 2	2
Profit and loss account		(5,796)	(5,796)
·		(5,794)	(5,794)
		====	====

For the year ended 31 December 2014 the company was entitled to exemption under section 480 of the Companies Act 2006.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the board of directors on ...6. Feb 2015 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 2014

1. Debtors		•
	2014	2013
•	£	£
Trade debtors	1,000	1,000
•	===	2222
2. Creditors: Amounts falling due within one year		
	2014	2013
	£	£
Other creditors	6,982	6,982
	====	====
3. Called up share capital		
	2014	2013
	£	£
Allotted, issued and fully paid:		
2 Ordinary 'A' shares of £1 each	2	2
		====