

REGISTERED NUMBER: 2588088 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2007
FOR
BROADYARD ASSOCIATES LIMITED**



BROADYARD ASSOCIATES LIMITED

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BROADYARD ASSOCIATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2007

DIRECTOR: H A Borrell

SECRETARY: A J Franklin

REGISTERED OFFICE: Edwards Centre
The Horsefair
Hinckley
Leicestershire
LE10 0AN

REGISTERED NUMBER: 2588088 (England and Wales)

ACCOUNTANTS: Brealey Foster & Co
Chartered Accountants
Edwards Centre
The Horsefair
Hinckley
Leics LE10 0AN

BROADYARD ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET 31ST MARCH 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	30,545	30,580
CURRENT ASSETS			
Debtors		26,061	21,107
Cash at bank		20	-
		<u>26,081</u>	<u>21,107</u>
CREDITORS			
Amounts falling due within one year		<u>2,902</u>	<u>2,042</u>
NET CURRENT ASSETS		<u>23,179</u>	<u>19,065</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>53,724</u>	<u>49,645</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>53,722</u>	<u>49,643</u>
SHAREHOLDERS' FUNDS		<u>53,724</u>	<u>49,645</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

24.7.08

and were signed by



H A Borrell - Director

The notes form part of these abbreviated accounts

BROADYARD ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, 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

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 £
COST	
At 1st April 2006 and 31st March 2007	33,468
DEPRECIATION	
At 1st April 2006	2,888
Charge for year	35
At 31st March 2007	2,923
NET BOOK VALUE	
At 31st March 2007	30,545
At 31st March 2006	30,580

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	1 00	100	100
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	1 00	2	2