

REGISTERED NUMBER: 2588088 (England and Wales)

**UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2004
FOR
BROADYARD ASSOCIATES LIMITED**



BROADYARD ASSOCIATES LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2004**

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BROADYARD ASSOCIATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2004

DIRECTOR: H.A. Borrell

SECRETARY: Mrs M Borrell

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 2004**

		2004		2003	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		30,680		30,750
CURRENT ASSETS:					
Cash at bank		-		889	
CREDITORS: Amounts falling due within one year		<u>44,786</u>		<u>46,396</u>	
NET CURRENT LIABILITIES:			<u>(44,786)</u>		<u>(45,507)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(14,106)</u>		<u>£(14,757)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			<u>(14,108)</u>		<u>(14,759)</u>
SHAREHOLDERS' FUNDS:			<u>£(14,106)</u>		<u>£(14,757)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2004 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



H.A. Borrell - Director

Approved by the Board on 20th April 2005

The notes form part of these abbreviated accounts

BROADYARD ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2004

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 June 2002).

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.

Plant and machinery - 20% on reducing balance

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 2003	
and 31st March 2004	33,468
DEPRECIATION:	
At 1st April 2003	2,718
Charge for year	70
	2,788
At 31st March 2004	
NET BOOK VALUE:	
At 31st March 2004	30,680
At 31st March 2003	30,750

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2004	2003
			£	£
100	Ordinary	1.00	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004	2003
			£	£
2	Ordinary	1.00	2	2