

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2009
FOR
BROOMCROSS LIMITED**

THURSDAY



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28/05/2009

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COMPANIES HOUSE

BROOMCROSS LIMITED

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BROOMCROSS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2009

DIRECTOR: C G Whitting

SECRETARY: Mrs S.M. Whitting

REGISTERED OFFICE: 160 Whitepit Lane
Newport
Isle of Wight

REGISTERED NUMBER: 03342748 (England and Wales)

ACCOUNTANTS: Taxbusters Ltd
41 Park Road
Freemantle
Southampton
Hampshire
SO15 3AW

BROOMCROSS LIMITED**ABBREVIATED BALANCE SHEET**
30 APRIL 2009

	30.4.09	30.4.08
	£	£
CURRENT ASSETS		
Debtors	1,435	2,545
Cash at bank	504	32
	1,939	2,577
CREDITORS		
Amounts falling due within one year	1,216	1,656
NET CURRENT ASSETS	723	921
TOTAL ASSETS LESS CURRENT LIABILITIES	723	921
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	722	920
SHAREHOLDERS' FUNDS	723	921

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

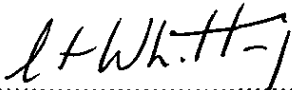
The notes form part of these abbreviated accounts

BROOMCROSS LIMITED

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to companies subject to the small companies regime.

The financial statements were approved by the director on23/05/09..... and were signed by:



.....
C G Whitting - Director

The notes form part of these abbreviated accounts

BROOMCROSS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.09	30.4.08
		£1	£	£
1	Ordinary		1	1
			<u> </u>	<u> </u>

BROOMCROSS LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF BROOMCROSS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages to) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2009 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Taxbusters Ltd
41 Park Road
Freemantle
Southampton
Hampshire
SO15 3AW

Date:

This page does not form part of the abbreviated accounts
