

REGISTERED NUMBER: 03342748 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011
FOR
BROOMCROSS LIMITED**

THURSDAY



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26/05/2011

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COMPANIES HOUSE

BROOMCROSS LIMITED

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BROOMCROSS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2011

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 (REGISTERED NUMBER: 03342748)

ABBREVIATED BALANCE SHEET

30 APRIL 2011

	30.4.11	30 4 10
	£	£
CURRENT ASSETS		
Debtors	239	296
Cash at bank	418	82
	657	378
CREDITORS		
Amounts falling due within one year	521	368
NET CURRENT ASSETS	136	10
TOTAL ASSETS LESS CURRENT LIABILITIES	136	10
CAPITAL AND RESERVES		
Called up share capital 2	1	1
Profit and loss account	135	9
SHAREHOLDERS' FUNDS	136	10

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011


The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 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 Sections 386 and 387 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 19 May 2011 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 2011

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 services, 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 £1	30.4.11 £ <u>1</u>	30.4.10 £ <u>1</u>
1	Ordinary			