

**Registration number 03431586**

**BROADS ROAD BUSINESS PARK MANAGEMENT COMPANY LIMITED**

**Abbreviated accounts**

**for the year ended 30 September 2015**

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# **BROADS ROAD BUSINESS PARK MANAGEMENT COMPANY LIMITED**

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# BROADS ROAD BUSINESS PARK MANAGEMENT COMPANY LIMITED

## Abbreviated balance sheet as at 30 September 2015

		2015		2014	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		170		170
<b>Current assets</b>					
Debtors		60		-	
Cash at bank and in hand		48		117	
		<u>108</u>		<u>117</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(240)</u>		<u>(240)</u>	
<b>Net current liabilities</b>			<u>(132)</u>		<u>(123)</u>
<b>Total assets less current liabilities</b>			<u>38</u>		<u>47</u>
<b>Net assets</b>			<u>38</u>		<u>47</u>
<b>Capital and reserves</b>					
Called up share capital	3		9		9
Profit and loss account			29		38
<b>Shareholders' funds</b>			<u>38</u>		<u>47</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

**BROADS ROAD BUSINESS PARK MANAGEMENT COMPANY LIMITED**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 30 September 2015**

For the year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 3.6.2016 , and are signed on his behalf by:



**G Powter**  
**Director**

**Registration number 03431586**

**The notes on page 3 form an integral part of these financial statements.**

# BROADS ROAD BUSINESS PARK MANAGEMENT COMPANY LIMITED

## Notes to the abbreviated financial statements for the year ended 30 September 2015

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of contributions made during the year.

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Freehold Land - Nil

### 2. Fixed assets

**Tangible  
fixed  
assets  
£**

#### Cost

At 1 October 2014	170
At 30 September 2015	170
	170

#### Net book values

At 30 September 2015	170
At 30 September 2014	170
	170

### 3. Share capital

**2015  
£**

**2014  
£**

#### Authorised

100 Ordinary shares of £1 each	100	100
	100	100

#### Allotted, called up and fully paid

9 Ordinary shares of £1 each	9	9
	9	9

#### Equity Shares

9 Ordinary shares of £1 each	9	9
	9	9