

Registered number
04063391

Bromley Road Limited

Abbreviated Accounts

31 March 2012

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Bromley Road Limited
Independent auditors' Report

Independent auditors' report to Bromley Road Limited
under section 449 of the Companies Act 2006

We have examined the abbreviated accounts which comprise the Abbreviated Balance Sheet and the related notes, together with the full accounts of the company for the year ended 31 March 2012 prepared under section 396 of the Companies Act 2006

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we considered necessary to confirm, by reference to the full accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

J R Mills
(Senior Statutory Auditor)
for and on behalf of
Laverick Walton & Co
Accountants and Statutory Auditors
4 September 2012

A1 Marquis Court
Team Valley
Gateshead
Tyne & Wear
NE11 0RU

Bromley Road Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2012

04063391

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	7,200	11,748
Tangible assets	3	<u>327,477</u>	<u>375,192</u>
		334,677	386,940
Current assets			
Debtors		1,615,318	1,279,116
Cash at bank and in hand		<u>145,354</u>	<u>143,300</u>
		1,760,672	1,422,416
Creditors amounts falling due within one year		<u>(305,826)</u>	<u>(455,649)</u>
Net current assets		1,454,846	966,767
Total assets less current liabilities		<u>1,789,523</u>	<u>1,353,707</u>
Provisions for liabilities		(2,890)	(3,528)
Net assets		<u>1,786,633</u>	<u>1,350,179</u>
Capital and reserves			
Called up share capital	4	312,500	312,500
Profit and loss account		<u>1,474,133</u>	<u>1,037,679</u>
Shareholder's funds		<u>1,786,633</u>	<u>1,350,179</u>

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

J A Sheikh
Director

Approved by the board on 4 September 2012

Bromley Road Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Short leasehold premium	Over the lease term
Short leasehold improvements	Over the lease term
Fixtures and equipment	Between 15% per annum on reducing balance and 33 33% per annum on straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Leasing and hire purchase commitments

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

2 Intangible fixed assets

£

Cost

At 1 April 2011	50,000
At 31 March 2012	50,000

Amortisation

At 1 April 2011	38,252
Provided during the year	4,548
At 31 March 2012	42,800

Net book value

At 31 March 2012	7,200
At 31 March 2011	11,748

Bromley Road Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

3 Tangible fixed assets

£

Cost

At 1 April 2011	778,323
Additions	26,918
Disposals	(2,240)
At 31 March 2012	<u>803,001</u>

Depreciation

At 1 April 2011	403,131
Charge for the year	74,633
On disposals	(2,240)
At 31 March 2012	<u>475,524</u>

Net book value

At 31 March 2012	<u>327,477</u>
At 31 March 2011	<u>375,192</u>

4 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	312,500	<u>312,500</u>	<u>312,500</u>