

Registered number  
04063391

Bromley Road Limited

Abbreviated Accounts

31 March 2013

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04/01/2014

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COMPANIES HOUSE

**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 2013 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  
17 December 2013

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

**Bromley Road Limited**  
**Registered number.**  
**Abbreviated Balance Sheet**  
**as at 31 March 2013**

04063391

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets	2	-	7,200
Tangible assets	3	376,266	327,477
		<u>376,266</u>	<u>334,677</u>
<b>Current assets</b>			
Debtors		1,726,239	1,615,318
Cash at bank and in hand		111,188	145,354
		<u>1,837,427</u>	<u>1,760,672</u>
<b>Creditors amounts falling due within one year</b>		<u>(182,283)</u>	<u>(305,826)</u>
<b>Net current assets</b>		1,655,144	1,454,846
<b>Total assets less current liabilities</b>		<u>2,031,410</u>	<u>1,789,523</u>
<b>Provisions for liabilities</b>		(2,890)	(2,890)
<b>Net assets</b>		<u>2,028,520</u>	<u>1,786,633</u>
<b>Capital and reserves</b>			
Called up share capital	4	312,500	312,500
Profit and loss account		1,716,020	1,474,133
<b>Shareholder's funds</b>		<u>2,028,520</u>	<u>1,786,633</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 18<sup>th</sup> DECEMBER 2013.

**Bromley Road Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2013**

**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 2012	50,000
At 31 March 2013	50,000

**Amortisation**

At 1 April 2012	42,800
Provided during the year	7,200
At 31 March 2013	50,000

**Net book value**

At 31 March 2013	-
At 31 March 2012	7,200

**Bromley Road Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2013**

**3 Tangible fixed assets** £

**Cost**

At 1 April 2012	803,001
Additions	<u>125,849</u>
At 31 March 2013	<u>928,850</u>

**Depreciation**

At 1 April 2012	475,524
Charge for the year	<u>77,060</u>
At 31 March 2013	<u>552,584</u>

**Net book value**

At 31 March 2013	<u>376,266</u>
At 31 March 2012	<u>327,477</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	312,500	<u>312,500</u>	<u>312,500</u>