

Registered Number 04063391

**BROMLEY ROAD LIMITED**

**Abbreviated Accounts**

**31 March 2010**

**BROMLEY ROAD LIMITED**

Registered Number 04063391

**Balance Sheet as at 31 March 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible	2	16,296	20,843
<b>Tangible</b>	3	<u>441,552</u>	<u>486,345</u>
Total fixed assets		457,848	507,188
<b>Current assets</b>			
Debtors		637,575	417,672
Cash at bank and in hand		241,084	27,078
Total current assets		<u>878,659</u>	<u>444,750</u>
<b>Creditors: amounts falling due within one year</b>		(421,017)	(510,531)
Net current assets		457,642	(65,781)
Total assets less current liabilities		<u>915,490</u>	<u>441,407</u>
Provisions for liabilities and charges		(3,528)	(6,045)
Total net Assets (liabilities)		911,962	435,362
<b>Capital and reserves</b>			
Called up share capital		312,500	312,500
Profit and loss account		<u>599,462</u>	<u>122,862</u>
Shareholders funds		<u>911,962</u>	<u>435,362</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 October 2010

And signed on their behalf by:

J A Sheikh, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2010

**1 Accounting policies**

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 improvements	0.00% Over the lease term
Fixtures and Fittings	15.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2009	50,000
At 31 March 2010	<u>50,000</u>
Depreciation	
At 31 March 2009	29,157
Charge for year	4,547
At 31 March 2010	<u>33,704</u>
Net Book Value	
At 31 March 2009	20,843
At 31 March 2010	<u>16,296</u>

Short leasehold premium is amortised over the lease term.

**3 Tangible fixed assets**

Cost	£
At 31 March 2009	775,225
additions	26,827
disposals	(29,303)
revaluations	
transfers	
At 31 March 2010	<u>772,749</u>
Depreciation	
At 31 March 2009	288,880

Charge for year	71,729
on disposals	<u>(29,412)</u>
At 31 March 2010	<u>331,197</u>
Net Book Value	
At 31 March 2009	486,345
At 31 March 2010	<u>441,552</u>

### 3 **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.

### 4 **Leasing commitments**

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.