

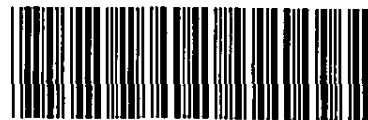
Registered number
04063391

Bromley Road Limited

Abbreviated Accounts

31 March 2014

SATURDAY



A3M63B6Y
A08 06/12/2014 #118
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 2014 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.

K M Thomson
(Senior Statutory Auditor)
for and on behalf of
Laverick Walton & Co
Accountants and Statutory Auditors
14 August 2014

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

Bromley Road Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2014

04063391

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	3	331,357	376,266
Current assets			
Debtors		2,379,938	1,726,239
Cash at bank and in hand		48,237	111,188
		<u>2,428,175</u>	<u>1,837,427</u>
Creditors amounts falling due within one year		<u>(403,776)</u>	<u>(182,283)</u>
Net current assets		2,024,399	1,655,144
Total assets less current liabilities		<u>2,355,756</u>	<u>2,031,410</u>
Provisions for liabilities		(2,898)	(2,890)
Net assets		<u>2,352,858</u>	<u>2,028,520</u>
Capital and reserves			
Called up share capital	4	312,500	312,500
Profit and loss account		2,040,358	1,716,020
Shareholder's funds		<u>2,352,858</u>	<u>2,028,520</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 14 August 2014

Bromley Road Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

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

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 2013	50,000
At 31 March 2014	50,000

Amortisation

At 1 April 2013	50,000
At 31 March 2014	50,000

Net book value

At 31 March 2014	-
------------------	---

Bromley Road Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

3 Tangible fixed assets

£

Cost

At 1 April 2013	928,850
Additions	31,368
Disposals	<u>(218,368)</u>
At 31 March 2014	<u>741,850</u>

Depreciation

At 1 April 2013	552,584
Charge for the year	71,077
On disposals	<u>(213,168)</u>
At 31 March 2014	<u>410,493</u>

Net book value

At 31 March 2014	<u>331,357</u>
At 31 March 2013	<u>376,266</u>

4 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

312,500

312,500

312,500