

REGISTERED NUMBER: 4493099 (England and Wales)

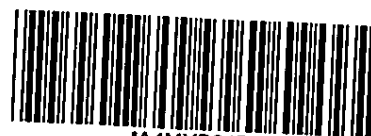
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**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2007**

**FOR**

**BROOMFIELD SURVEYORS LIMITED**

THURSDAY



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**BROOMFIELD SURVEYORS LIMITED**

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FOR THE YEAR ENDED 31ST JULY 2007**

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**BROOMFIELD SURVEYORS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST JULY 2007**

**DIRECTOR:** L Abrahams

**SECRETARY:** Mrs G L Abrahams

**REGISTERED OFFICE:** 1 Broomfield Road  
Coventry  
CV5 6JW

**REGISTERED NUMBER:** 4493099 (England and Wales)

**ACCOUNTANTS:** McCranor Kirby Hill Limited  
Clifford House  
38-44 Binley Road  
Coventry  
CV3 1JA

**BROOMFIELD SURVEYORS LIMITED**

**ABBREVIATED BALANCE SHEET  
31ST JULY 2007**

	Notes	2007 £	£	2006 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		403		260
<b>CURRENT ASSETS</b>					
Debtors		14,281		15,155	
Cash at bank		612		1,273	
		<u>14,893</u>		<u>16,428</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>19,396</u>		<u>16,885</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(4,503)</u>		<u>(457)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(4,100)</u>		<u>(197)</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>25,074</u>		<u>14,300</u>
<b>NET LIABILITIES</b>			<u><u>(29,174)</u></u>		<u><u>(14,497)</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(29,176)</u>		<u>(14,499)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(29,174)</u></u>		<u><u>(14,497)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**BROOMFIELD SURVEYORS LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31ST JULY 2007**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 27th May 2008 and were signed by

A handwritten signature in black ink, appearing to be 'L. Abrahams', with a long horizontal stroke extending to the right.

L Abrahams - Director

The notes form part of these abbreviated accounts

## **BROOMFIELD SURVEYORS LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2007**

#### **1. ACCOUNTING POLICIES**

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The financial statements have been prepared on the going concern basis and in accordance with applicable accounting standards. The going concern basis assumes the continued support of the company's director

##### **Turnover**

Turnover represents gross invoiced sales, inclusive of value added tax.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings                      - 25% on cost

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### **2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st August 2006	2,676
Additions	330
	<hr/>
At 31st July 2007	3,006
	<hr/>
<b>DEPRECIATION</b>	
At 1st August 2006	2,416
Charge for year	187
	<hr/>
At 31st July 2007	2,603
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st July 2007	403
	<hr/>
At 31st July 2006	260
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**BROOMFIELD SURVEYORS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST JULY 2007**

**3 CALLED UP SHARE CAPITAL**

Authorised: Number	Class.	Nominal value:	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number:	Class:	Nominal value:	2007 £	2006 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

**4 RELATED PARTY DISCLOSURES**

The company is under the control of the sole director Mr L Abrahams who is owed £481 (2006 £6,160) on Directors loan account at the year end. In addition, a firm called Lolga Enterprises in which Mr Abrahams is a partner, provided management services to the company in the year amounting to £40,750 (2006 £49,750).