

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2008
FOR
BROADLAND DECORATORS LIMITED

SATURDAY



ABT8SAH5

A50

06/06/2009

266

COMPANIES HOUSE

BROADLAND DECORATORS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Chartered Accountants' Report	6

BROADLAND DECORATORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2008

DIRECTOR: Mr A M Morter

SECRETARY: Mrs S H Morter

REGISTERED OFFICE: 54 Thorpe Road
Norwich
Norfolk
NR1 1RY

REGISTERED NUMBER: 4857486 (England and Wales)

ACCOUNTANTS: Berry & Warren
54 Thorpe Road
Norwich
Norfolk
NR1 1RY

BROADLAND DECORATORS LIMITED

**ABBREVIATED BALANCE SHEET
31ST AUGUST 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Intangible assets	2	16,665	18,332
Tangible assets	3	9,941	13,150
		<u>26,606</u>	<u>31,482</u>
CURRENT ASSETS			
Stocks		12,363	12,753
Debtors		66,367	71,657
Cash at bank		7,531	8,915
		<u>86,261</u>	<u>93,325</u>
CREDITORS			
Amounts falling due within one year	4	<u>61,735</u>	<u>107,007</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>24,526</u>	<u>(13,682)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>51,132</u>	<u>17,800</u>
CREDITORS			
Amounts falling due after more than one year	4	(6,156)	(8,394)
PROVISIONS FOR LIABILITIES		<u>(981)</u>	<u>(1,263)</u>
NET ASSETS		<u>43,995</u>	<u>8,143</u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account		43,895	8,043
SHAREHOLDERS' FUNDS		<u>43,995</u>	<u>8,143</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

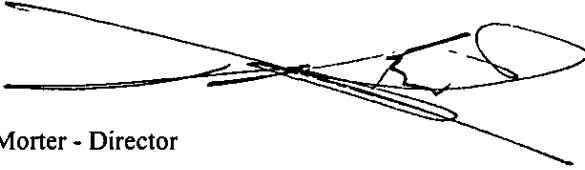
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year 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.

BROADLAND DECORATORS LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST AUGUST 2008

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 22nd May 2009 and were signed by:

A handwritten signature in black ink, appearing to be 'A M Morter', written over a horizontal line.

Mr A M Morter - Director

The notes form part of these abbreviated accounts

BROADLAND DECORATORS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2008**

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of fifteen years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Equipment	- 10% on reducing balance
Office equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2007 and 31st August 2008	25,000
AMORTISATION	
At 1st September 2007	6,668
Charge for year	1,667
At 31st August 2008	8,335
NET BOOK VALUE	
At 31st August 2008	16,665
At 31st August 2007	18,332

BROADLAND DECORATORS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST AUGUST 2008**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2007 and 31st August 2008	15,042
DEPRECIATION	
At 1st September 2007	1,892
Charge for year	3,209
At 31st August 2008	5,101
NET BOOK VALUE	
At 31st August 2008	9,941
At 31st August 2007	13,150

4. CREDITORS

Creditors include an amount of £8,394 (2007 - £10,632) for which security has been given.

5. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
BROADLAND DECORATORS LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31st August 2008 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31st August 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Berry & Warren
54 Thorpe Road
Norwich
Norfolk
NR1 1RY

22nd May 2009