

REGISTERED NUMBER 4857486 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST AUGUST 2009**  
**FOR**  
**BROADLAND DECORATORS LIMITED**

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**BROADLAND DECORATORS LIMITED**

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FOR THE YEAR ENDED 31ST AUGUST 2009**

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**BROADLAND DECORATORS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST AUGUST 2009**

**DIRECTORS:** Mr A M Morter  
Mrs S H 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 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		14,998		16,665
Tangible assets	3		7,881		9,941
			<u>22,879</u>		<u>26,606</u>
<b>CURRENT ASSETS</b>					
Stocks		33,318		12,363	
Debtors		44,722		66,367	
Cash at bank		1,000		7,531	
		<u>79,040</u>		<u>86,261</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	4	50,652		61,735	
<b>NET CURRENT ASSETS</b>			<u>28,388</u>		<u>24,526</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			51,267		51,132
<b>CREDITORS</b>					
Amounts falling due after more than one year	4		(3,918)		(6,156)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(770)</u>		<u>(981)</u>
<b>NET ASSETS</b>			<u>46,579</u>		<u>43,995</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		100		100
Profit and loss account			46,479		43,895
<b>SHAREHOLDERS' FUNDS</b>			<u>46,579</u>		<u>43,995</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company


The notes form part of these abbreviated accounts

**BROADLAND DECORATORS LIMITED**  
**ABBREVIATED BALANCE SHEET - continued**  
**31ST AUGUST 2009**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 20th May 2010 and were signed on its behalf by

Mr A M Morter - Director

A handwritten signature in black ink, consisting of several overlapping loops and strokes, positioned to the right of the name '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 2009**

**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 April 2008)

**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 £
<b>COST</b>	
At 1st September 2008 and 31st August 2009	25,000
<b>AMORTISATION</b>	
At 1st September 2008	8,335
Charge for year	1,667
At 31st August 2009	10,002
<b>NET BOOK VALUE</b>	
At 31st August 2009	14,998
At 31st August 2008	16,665

**BROADLAND DECORATORS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST AUGUST 2009**

**3 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st September 2008	15,042
Additions	449
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At 31st August 2009	15,491
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<b>DEPRECIATION</b>	
At 1st September 2008	5,101
Charge for year	2,509
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At 31st August 2009	7,610
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<b>NET BOOK VALUE</b>	
At 31st August 2009	7,881
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At 31st August 2008	9,941
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**4 CREDITORS**

Creditors include an amount of £6,156 (2008 - £8,394) for which security has been given

**5 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	2009 £	2008 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

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

**The following reproduces the text of the report prepared for the directors 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 2006, we have compiled the financial statements of the company for the year ended 31st August 2009 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 Board of Directors, as a body, 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 Board of Directors that we have done so, and state those matters that we have agreed to state to them 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 Board of Directors, as a body, 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 2009 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 2006. 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

20th May 2010