

REGISTERED NUMBER: 04857486 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2010
FOR
BROADLAND DECORATORS LIMITED

WEDNESDAY



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BROADLAND DECORATORS LIMITED

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FOR THE YEAR ENDED 31ST AUGUST 2010**

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BROADLAND DECORATORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2010

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: 04857486 (England and Wales)

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

BROADLAND DECORATORS LIMITED

**ABBREVIATED BALANCE SHEET
31ST AUGUST 2010**

		2010		2009	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		13,331		14,998
Tangible assets	3		5,992		7,881
			<u>19,323</u>		<u>22,879</u>
CURRENT ASSETS					
Stocks		4,553		33,318	
Debtors		55,897		44,722	
Cash at bank		1		1,000	
		<u>60,451</u>		<u>79,040</u>	
CREDITORS					
Amounts falling due within one year	4	44,383		50,652	
NET CURRENT ASSETS			<u>16,068</u>		<u>28,388</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			35,391		51,267
CREDITORS					
Amounts falling due after more than one year	4		(1,679)		(3,918)
PROVISIONS FOR LIABILITIES			<u>(550)</u>		<u>(770)</u>
NET ASSETS			<u>33,162</u>		<u>46,579</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			33,062		46,479
SHAREHOLDERS' FUNDS			<u>33,162</u>		<u>46,579</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

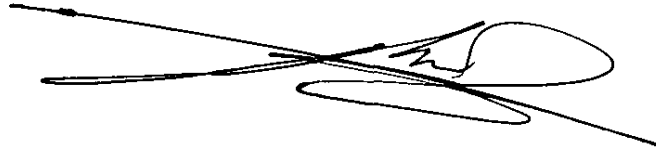
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of 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 2010

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 12th May 2011 and were signed on its behalf by.

A handwritten signature in black ink, appearing to read 'A M Morter', with a long horizontal stroke extending to the right.

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 2010

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 goods, 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 2009 and 31st August 2010	25,000
AMORTISATION	
At 1st September 2009	10,002
Charge for year	1,667
At 31st August 2010	11,669
NET BOOK VALUE	
At 31st August 2010	13,331
At 31st August 2009	14,998

BROADLAND DECORATORS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST AUGUST 2010**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2009 and 31st August 2010	15,491
DEPRECIATION	
At 1st September 2009	7,610
Charge for year	1,889
At 31st August 2010	9,499
NET BOOK VALUE	
At 31st August 2010	5,992
At 31st August 2009	7,881

4 CREDITORS

Creditors include an amount of £3,917 (2009 - £6,156) for which security has been given

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2010 £	2009 £
100	Ordinary	£1	100	100

**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 order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Broadland Decorators Limited for the year ended 31st August 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Broadland Decorators Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Broadland Decorators Limited and state those matters that we have agreed to state to the Board of Directors of Broadland Decorators Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Broadland Decorators Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Broadland Decorators Limited. You consider that Broadland Decorators Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Broadland Decorators Limited. 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 statutory financial statements.



Berry & Warren Ltd
Chartered Accountants
54 Thorpe Road
Norwich
Norfolk
NR1 1RY

12th May 2011