Registered Number 04992772

BROADGATE PROPERTY MANAGEMENT (EAST MIDLANDS) LIMITED

Abbreviated Accounts

31 January 2008

BROADGATE PROPERTY MANAGEMENT (EAST MIDLANDS) LIMITED **Registered Number 04992772**

Balance Sheet as at 31 January 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Intangible	2		92,035		92,035
Tangible	3		1,524		1,792
Total fixed assets			93,559		93,827
Current assets					
Debtors		1,309		1,925	
Cash at bank and in hand		1,008		8	
Total current assets		2,317		1,933	
Creditors: amounts falling due within one year		(51,208)		(56,179)	
Net current assets			(48,891)		(54,246)
Total assets less current liabilities			44,668		39,581
Total net Assets (liabilities)			44,668		39,581
Capital and reserves					
Called up share capital			100		100
Profit and loss account			44,568		39,481
Shareholders funds			44,668		39,581

a. For the year ending 31 January 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 September 2008

And signed on their behalf by:
Martin Gordon Cusick, Director
Fiona Elizabeth Cusick, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2008

1 **Accounting policies**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 31 January 2007	92,035
At 31 January 2008	92,035
Net Book Value	
At 31 January 2007	92,035
At 31 January 2008	92,035

3 **Tangible fixed assets**

Cost	**£**
At 31 January 2007	2,724
additions	
disposals	
revaluations	
transfers	
At 31 January 2008	2,724
Depreciation	
At 31 January 2007	932
Charge for year	268
on disposals	
At 31 January 2008	1,200
Net Book Value	
At 31 January 2007	1,792
At 31 January 2008	1,524