

Registered Number 04992772

BROADGATE PROPERTY MANAGEMENT (EAST MIDLANDS) LIMITED

Abbreviated Accounts

31 January 2010

BROADGATE PROPERTY MANAGEMENT (EAST MIDLANDS) LIMITED

Registered Number 04992772

Balance Sheet as at 31 January 2010

	Notes	2010	2009
		£	£
Fixed assets			
Intangible	2	92,035	92,035
Tangible	3	<u>1,384</u>	<u>1,628</u>
Total fixed assets		93,419	93,663
Current assets			
Debtors		385	1,680
Cash at bank and in hand		250	2,940
Total current assets		<u>635</u>	<u>4,620</u>
Creditors: amounts falling due within one year		(50,397)	(55,314)
Net current assets		(49,762)	(50,694)
Total assets less current liabilities		<u>43,657</u>	<u>42,969</u>
Total net Assets (liabilities)		43,657	42,969
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>43,557</u>	<u>42,869</u>
Shareholders funds		<u>43,657</u>	<u>42,969</u>

- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 May 2010

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 the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2010

1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

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 2009	92,035
At 31 January 2010	<u>92,035</u>
Net Book Value	
At 31 January 2009	92,035
At 31 January 2010	<u>92,035</u>

3 Tangible fixed assets

Cost	£
At 31 January 2009	3,116
additions	
disposals	
revaluations	
transfers	
At 31 January 2010	<u>3,116</u>
Depreciation	
At 31 January 2009	1,488
Charge for year	244
on disposals	
At 31 January 2010	<u>1,732</u>
Net Book Value	
At 31 January 2009	1,628
At 31 January 2010	<u>1,384</u>