

Company Registration No. 04992772 (England and Wales)

BROADGATE PROPERTY MANAGEMENT (EAST MIDLANDS) LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2014

BROADGATE PROPERTY MANAGEMENT (EAST MIDLANDS) LIMITED

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BROADGATE PROPERTY MANAGEMENT (EAST MIDLANDS) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Intangible assets	2		82,831		87,433
Tangible assets	2		1,181		1,389
			<u>84,012</u>		<u>88,822</u>
Current assets					
Debtors		1,301		1,870	
Cash at bank and in hand		1,165		1,129	
		<u>2,466</u>		<u>2,999</u>	
Creditors: amounts falling due within one year		<u>(80,420)</u>		<u>(87,537)</u>	
Net current liabilities			<u>(77,954)</u>		<u>(84,538)</u>
Total assets less current liabilities			<u>6,058</u>		<u>4,284</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			5,958		4,184
Shareholders' funds			<u>6,058</u>		<u>4,284</u>

For the financial year ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 August 2014

Mrs Fiona Cusick
Director

Company Registration No. 04992772

BROADGATE PROPERTY MANAGEMENT (EAST MIDLANDS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100
		<u> </u>	<u> </u>

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 1072 of the Companies Act 2006.