

Registered Number 05127878

BROXTED BUILDING COMPANY LIMITED

Abbreviated Accounts

31 May 2010

BROXTED BUILDING COMPANY LIMITED

Registered Number 05127878

Balance Sheet as at 31 May 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	2		2,076		2,839
			<u>2,076</u>		<u>2,839</u>
Current assets					
Debtors	3	16,356		2,083	
Cash at bank and in hand		0		3,758	
Total current assets		<u>16,356</u>		<u>5,841</u>	
Creditors: amounts falling due within one year	4	(11,628)		(8,623)	
Net current assets (liabilities)			4,728		(2,782)
Total assets less current liabilities			<u>6,804</u>		<u>57</u>
Creditors: amounts falling due after more than one year	5		(6,000)		0
Total net assets (liabilities)			<u>804</u>		<u>57</u>
Capital and reserves					
Called up share capital	6		1		1
Other reserves			0		56
Profit and loss account			803		0
Shareholders funds			<u>804</u>		<u>57</u>

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- a. For the year ending 31 May 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 21 February 2011

And signed on their behalf by:

N METSON, 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 May 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2007)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of VAT and trade discounts.

Depreciation

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

PLANT 25% On Cost

2 Tangible fixed assets

	PLANT	Total
	£	£
Cost		
At 31 May 2009	6,988	6,988
At 31 May 2010	<u>6,988</u>	<u>6,988</u>
Depreciation		
At 31 May 2009	4,149	4,149
Charge for year	<u>763</u>	<u>763</u>
At 31 May 2010	<u>4,912</u>	<u>4,912</u>
Net Book Value		
At 31 May 2009	2,839	2,839
At 31 May 2010	<u>2,076</u>	<u>2,076</u>

3 Debtors

	2010	2009
	£	£
Other debtors	<u>16,356</u>	<u>2,083</u>
	16,356	2,083

Creditors: amounts falling due

4 within one year

	2010	2009
	£	£
Trade creditors	0	8,623

Other creditors	<u>11,628</u>	<u>0</u>
	11,628	8,623

5 **Creditors: amounts falling due after more than one year**

	2010	2009
	£	£
Bank loans and overdrafts	<u>6,000</u>	<u>0</u>
	6,000	0

6 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
1000 ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
1 ordinary of £1 each	1	1