

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

Broadstone Property Management Ltd

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31/01/2009

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COMPANIES HOUSE

Broadstone Property Management Ltd

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for the Year Ended 31 March 2008

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Broadstone Property Management Ltd

Company Information  
for the Year Ended 31 March 2008

**DIRECTOR:** E Raccio

**SECRETARY:** Mrs J Scowcroft

**REGISTERED OFFICE:** 104 Queens Road  
Ashton-u-Lyne  
Lancashire  
OL6 8EL

**REGISTERED NUMBER:** 05313088 (England and Wales)

**ACCOUNTANTS:** Stopford & Co  
Chartered Certified Accountants  
104 Queens Road  
Ashton-u-Lyne  
Lancashire  
OL6 8EL

**Broadstone Property Management Ltd**

**Abbreviated Balance Sheet**

**31 March 2008**

		31.3.08	31.3.07
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Debtors		-	10,000
Cash at bank		47,515	29,437
		<u>47,515</u>	<u>39,437</u>
<b>CREDITORS:</b> Amounts falling due within one year		2,870	4,226
		<u>44,645</u>	<u>35,211</u>
<b>NET CURRENT ASSETS:</b>			
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£44,645</u>	<u>£35,211</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	1	1
Profit and loss account		44,644	35,210
		<u>£44,645</u>	<u>£35,211</u>
<b>SHAREHOLDERS' FUNDS:</b>			

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

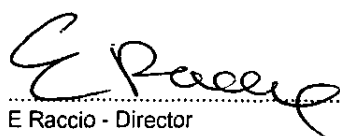
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 12/12/08 and were signed by:

  
E Raccio - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2008

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 January 2005).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.3.08	31.3.07
			£	£
1,000	ordinary	1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08	31.3.07
			£	£
1	ordinary	1	<u>1</u>	<u>1</u>