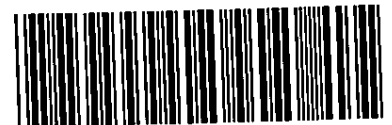


Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Broadstone Property Management Ltd

SATURDAY



P08I3H3Q

PC2

30/01/2010

962

COMPANIES HOUSE

Broadstone Property Management Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Broadstone Property Management Ltd

Company Information
for the Year Ended 31 March 2009

DIRECTOR:

E Raccio

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 2009

	31.3.09 £	31.3.08 £
CURRENT ASSETS		
Cash at bank	61,677	47,515
CREDITORS		
Amounts falling due within one year	4,218	2,870
NET CURRENT ASSETS	57,459	44,645
TOTAL ASSETS LESS CURRENT LIABILITIES	57,459	44,645
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	57,458	44,644
SHAREHOLDERS' FUNDS	57,459	44,645

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

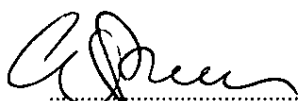
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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 17/11/09 and were signed by:



E Raccio - Director

The notes form part of these abbreviated accounts

Broadstone Property Management Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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 2007).

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:	31.3.09	31.3.08
			£	£
1,000	ordinary	1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
1	ordinary	1	<u>1</u>	<u>1</u>