

Registered Number 05328050

THE BROADWAY GROUP LIMITED

Abbreviated Accounts

30 September 2010

THE BROADWAY GROUP LIMITED

Registered Number 05328050

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Debtors		885		6,838	
Cash at bank and in hand		23		156	
Total current assets		<u>908</u>		<u>6,994</u>	
 Creditors: amounts falling due within one year		 (1,530)		 (5,930)	
 Net current assets			(622)		1,064
 Total assets less current liabilities			<u>(622)</u>		<u>1,064</u>
 Creditors: amounts falling due after one year		 (1,304,964)		 (1,305,722)	
 Total net Assets (liabilities)		 (1,305,586)		 (1,304,658)	
 Capital and reserves					
Called up share capital	2	10,000		10,000	
Profit and loss account		<u>(1,315,586)</u>		<u>(1,314,658)</u>	
Shareholders funds		<u>(1,305,586)</u>		<u>(1,304,658)</u>	

- a. For the year ending 30 September 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 30 June 2011

And signed on their behalf by:

A.Fell, 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 30
September 2010

1 Accounting policies

Accounting convention The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Operations are currently financed by the company's directors and are dependent upon their continued support in order to remain in operational existence. The financial statements have been prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future. If the company were unable to continue in operational existence for the foreseeable future, adjustments would have to be made to reduce the balance sheet value of assets to their recoverable amount and to provide for further liabilities which may arise. It may also be necessary to reclassify fixed assets and long term liabilities as current assets and current liabilities. The directors have confirmed that they will continue to support the company. 1.2 **Compliance with accounting standards** The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated). 1.3 **Goodwill** Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

2 Share capital

	2010	2009
	£	£
Authorised share capital:		
10000 Ordinary of £1.00 each	10,000	10,000
Allotted, called up and fully paid:		

2 Enter additional note title here

Creditors : amounts falling due after more than one year 2010 2009 £ £Total not repayable by instalments and due in more than five years 1,304,964 1,305,722