

Registered
number
05447532

BROAD DEVELOPMENT LIMITED
Abbreviated Accounts
for the year ended
31 May 2012

BROAD DEVELOPMENT LIMITED
Balance Sheet
as at 31 May 2012

	Notes	2012 £	2011 £
Current Assets			
Debtors	89,920	30,367	
Cash at bank and in hand	61,256	292,389	
	<u>151,176</u>	<u>322,756</u>	
Creditors: amounts falling due within one year	38,588	278,009	
	<u></u>	<u></u>	
Net Current Assets / (Liabilities)		112,588	44,747
		<u></u>	<u></u>
Total Assets Less Current Liabilities		112,588	44,747
		<u></u>	<u></u>
Total Net Assets (Liabilities)		<u>112,588</u>	<u>44,747</u>
Capital and reserves			
Called up share capital		1	1
Profit & Loss Account		112,587	44,746
Shareholders' Funds		<u>112,588</u>	<u>44,747</u>

BROAD DEVELOPMENT LIMITED
Balance Sheet
as at 31 May 2012

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board or directors

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JENNIFER RENE

Director

Approved by the board on 28 July 2013

BROAD DEVELOPMENT LIMITED
Notes to the Accounts
for the year ended 31 May 2012

1. Accounting Policies

Basis of accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding VAT having regard to the fulfilment of contractual obligations.

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.