

**Registered Number 05608560**

**BROADRISE LIMITED**

**Abbreviated Accounts**

**31 October 2008**

**BROADRISE LIMITED**

Registered Number 05608560

**Balance Sheet as at 31 October 2008**

	Notes	2008 £	£	2007 £	£
Called up share capital not paid					0
<b>Fixed assets</b>					
Tangible	2		<u>1,479</u>		<u>2,189</u>
Total fixed assets			1,479		2,189
<b>Current assets</b>					
Debtors		0		3,000	
Cash at bank and in hand		7,322		9,297	
Total current assets		<u>7,322</u>		<u>12,297</u>	
<b>Creditors: amounts falling due within one year</b>	3	(9,185)		(14,245)	
Net current assets			(1,863)		(1,948)
Total assets less current liabilities			<u>(384)</u>		<u>241</u>
 Total net Assets (liabilities)			 (384)		 241
<b>Capital and reserves</b>					
Called up share capital	4		200		100
Profit and loss account			<u>(584)</u>		<u>141</u>
Shareholders funds			<u>(384)</u>		<u>241</u>

- a. For the year ending 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 01 June 2009

And signed on their behalf by:  
Christopher M Ash, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 October 2008

**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 2005)

**Turnover**

The Company's turnover represents the value, excluding value added tax, of goods and services supplied to customers during the period. Turnover arose wholly from the principal activity in the UK market

**Depreciation**

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

Fixtures and Fittings	20.00% Straight Line
Office Equipment	20.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 October 2007	3,546
additions	
disposals	
revaluations	
transfers	
At 31 October 2008	<u>3,546</u>
Depreciation	
At 31 October 2007	1,357
Charge for year	710
on disposals	
At 31 October 2008	<u>2,067</u>
Net Book Value	
At 31 October 2007	2,189
At 31 October 2008	<u>1,479</u>

**3 Creditors: amounts falling due within one year**

	2008	2007
	£	£
Other creditors	7,824	11,245
Taxation and Social Security	<u>1,361</u>	<u>3,000</u>
	9,185	14,245

**4 Share capital**

	2008	2007
	£	£
Authorised share capital:		
200 Ordinary of £1.00 each	200	100

Allotted, called up and fully paid:

**5 Transactions with directors**

During the year Dividends of £6,173 were paid (£14,468 in 2007).

**6 Related party disclosures**

The Company is controlled 100% by J Ash