

BROADRISE LIMITED

**Company Registration Number:
05608560 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 November 2014

End date: 31 October 2015

BROADRISE LIMITED

Abbreviated Balance sheet

As at 31 October 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Tangible assets:	2	0	864
Total fixed assets:		<u>0</u>	<u>864</u>
Current assets			
Debtors:		4,418	500
Cash at bank and in hand:		0	8,094
Total current assets:		<u>4,418</u>	<u>8,594</u>
Creditors: amounts falling due within one year:		(4,156)	(3,296)
Net current assets (liabilities):		<u>262</u>	<u>5,298</u>
Total assets less current liabilities:		262	6,162
Total net assets (liabilities):		<u><u>262</u></u>	<u><u>6,162</u></u>

The notes form part of these financial statements

BROADRISE LIMITED

Balance sheet continued

As at 31 October 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	200	200
Profit and loss account:		62	5,962
Shareholders funds:		262	6,162

For the year ending 31 October 2015 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 30 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher Martin Ash
Status: Director

The notes form part of these financial statements

BROADRISE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the financial reporting standard for smaller entities.

The effect of events relating to the year ended 31 October 2015 that occurred before the date of approval of the financial statements by the Director, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 31 October 2015 and of the results for year ended on that date.

Turnover policy

The company's turnover represents the value, excluding value added tax, of goods and services supplied to customers during the year

BROADRISE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2015

2. Tangible assets

	Total
Cost	£
01 November 2014:	6,885
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 October 2015:	<u>6,885</u>
Depreciation	
01 November 2014:	6,021
Charge for year:	864
On disposals:	0
Other adjustments:	0
31 October 2015:	<u>6,885</u>
Net book value	
31 October 2015:	<u>0</u>
31 October 2014:	<u>864</u>

BROADRISE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	200	1.00	200
Preference shares:			0
Total share capital (£):			200

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	200	1.00	200
Preference shares:			0
Total share capital (£):			200

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