BROADRISE LIMITED

Company Registration Number:
05608560 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 November 2015

End date: 31 October 2016

BROADRISE LIMITED

Abbreviated Balance sheet

As at 31 October 2016

	Notes	*2016*	*2015*
		£	**£**
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**4,513**	4,418
Cash at bank and in hand:		**20,896**	0
Total current assets:		**25,409**	4,418
Creditors: amounts falling due within one year:		**(23,686)**	(4,156)
Net current assets (liabilities):		**1,723**	262
Total assets less current liabilities:		**1,723**	262
Creditors: amounts falling due after more than one year:		**0**	0
Total net assets (liabilities):		**1,723**	262

The notes form part of these financial statements

BROADRISE LIMITED

Balance sheet continued

As at 31 October 2016

	Notes	*2016*	*2015*
		£	*£*
Capital and reserves			
Called up share capital:	2	**200**	200
Profit and loss account:		**1,523**	62
Shareholders funds:		**1,723**	262

For the year ending 31 October 2016 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 2015.

The financial statements were approved by the Board of Directors on 30 June 2017

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 2016

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 2015.

Turnover policy

Th company's turnover represents the value, excluding value added tax, of goods and services supplied to customers during the period.

Other accounting policies

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounting purposes and their treatment for tax purposes.

BROADRISE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

2. Called up share capital

Allotted, called up and paid

Previous period

Class	Number of shares	Nominal value per share (£)	2015 Total (£)
Ordinary shares:	200	1.00	**200**
Preference shares:			**0**
Total share capital (£):			**200**

Current period

Class	Number of shares	Nominal value per share (£)	2016 Total (£)
Ordinary shares:	200	1.00	**200**
Preference shares:			**0**
Total share capital (£):			**200**