BROADRISE LIMITED

Company Registration Number:
05608560 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2012

End date: 31st October 2013

SUBMITTED

BROADRISE LIMITED

Company Information
for the Period Ended 31st October 2013

Director: Christopher Ash

Company secretary: Joanne Ash

Registered office: Stephensons Hill House Station Road

Knaith

Gainsborough

Lincolnshire

DN21 5HB

Company Registration Number: 05608560 (England and Wales)

BROADRISE LIMITED

Abbreviated Balance sheet
As at 31st October 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	6	**1,325**	1,893
Total fixed assets:		**1,325**	1,893
Current assets			
Debtors:	7	**3,298**	-
Cash at bank and in hand:		**9,466**	18,339
Total current assets:		**12,764**	18,339
Creditors			
Creditors: amounts falling due within one year	8	**1,718**	10,260
Net current assets (liabilities):		**11,046**	8,079
Total assets less current liabilities:		**12,371**	9,972
Total net assets (liabilities):		**12,371**	9,972

The notes form part of these financial statements

BROADRISE LIMITED

Abbreviated Balance sheet
As at 31st October 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	9	**200**	200
Profit and Loss account:		**12,171**	9,772
Total shareholders funds:		**12,371**	9,972

For the year ending 31 October 2013 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 2008).

The financial statements were approved by the Board of Directors on 23 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher Ash
Status: Director

The notes form part of these financial statements

BROADRISE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2013

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.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of vat.

Tangible fixed assets depreciation policy

Depreciation has been calculated to write off the cost of tangible fixed assets evenly over their expected useful lives and depreciated at 20% over 5 years on a straight line basis.

BROADRISE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2013

6. Tangible assets

	Total
Cost	**£**
At 01st November 2012:	6,603
Additions:	46
At 31st October 2013:	6,649
Depreciation	
At 01st November 2012:	4,710
Charge for year:	614
At 31st October 2013:	5,324
Net book value	
At 31st October 2013:	1,325
At 31st October 2012:	1,893

BROADRISE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2013

7. Debtors

	2013 £	2012 £
Trade debtors:	3,298	-
Total:	**3,298**	**-**

BROADRISE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2013

8. Creditors: amounts falling due within one year

	2013 £	2012 £
Trade creditors:	346	5,412
Taxation and social security:	1,372	4,848
Total:	**1,718**	**10,260**

BROADRISE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2013

9. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	**200**
Total share capital:			**200**

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	**200**
Total share capital:			**200**