

Registered Number 05744321

A BROSTER LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	574,585	504,514
		<u>574,585</u>	<u>504,514</u>
Current assets			
Stocks		28,100	33,360
Debtors		230,295	237,867
Cash at bank and in hand		182,196	27,590
		<u>440,591</u>	<u>298,817</u>
Creditors: amounts falling due within one year		(446,394)	(385,481)
Net current assets (liabilities)		<u>(5,803)</u>	<u>(86,664)</u>
Total assets less current liabilities		<u>568,782</u>	<u>417,850</u>
Provisions for liabilities		(79,473)	-
Total net assets (liabilities)		<u>489,309</u>	<u>417,850</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		489,308	417,849
Shareholders' funds		<u>489,309</u>	<u>417,850</u>

- For the year ending 31 March 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.

Approved by the Board on 17 December 2013

And signed on their behalf by:

A Broster, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 10% reducing balance

Fixtures, fittings and equipment 25% reducing balance

Motor vehicles 25% reducing balance

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	8,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>8,000</u>
Amortisation	
At 1 April 2012	8,000
Charge for the year	-
On disposals	-
At 31 March 2013	<u>8,000</u>
Net book values	
At 31 March 2013	<u><u>0</u></u>
At 31 March 2012	<u><u>0</u></u>

3 Tangible fixed assets

	£
Cost	

At 1 April 2012	649,682
Additions	194,708
Disposals	(68,083)
Revaluations	-
Transfers	-
At 31 March 2013	<u>776,307</u>
Depreciation	
At 1 April 2012	145,168
Charge for the year	66,030
On disposals	(9,476)
At 31 March 2013	<u>201,722</u>
Net book values	
At 31 March 2013	<u>574,585</u>
At 31 March 2012	<u>504,514</u>

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