Registered Number 05744321

A BROSTER LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	1,661,063	838,514
		1,661,063	838,514
Current assets			
Stocks		47,500	12,900
Debtors		284,600	238,883
Cash at bank and in hand		48,216	226,621
		380,316	478,404
Creditors: amounts falling due within one year		(391,755)	(400,619)
Net current assets (liabilities)		(11,439)	77,785
Total assets less current liabilities		1,649,624	916,299
Creditors: amounts falling due after more than one year		(282,461)	(36,478)
Provisions for liabilities		(194,284)	(109,801)
Total net assets (liabilities)		1,172,879	770,020
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,172,878	770,019
Shareholders' funds		1,172,879	770,020

- For the year ending 31 March 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.

Approved by the Board on 17 August 2015

And signed on their behalf by:
A Broster, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 other than land and buildings 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

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	1,112,302
Additions	961,915
Disposals	(8,833)
Revaluations	-
Transfers	-
At 31 March 2015	2,065,384
Depreciation	
At 1 April 2014	273,788
Charge for the year	131,541
On disposals	(1,008)
At 31 March 2015	404,321
Net book values	
At 31 March 2015	1,661,063
At 31 March 2014	838,514