

**REGISTERED NUMBER: 05960553 (England and Wales)**

**Abbreviated Accounts for the period ended 31 October 2007**

**for**

**Broadfield Care Services Ltd**

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08/08/2008

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COMPANIES HOUSE

# **BROADFIELD CARE SERVICES LTD**

## **Contents of the Financial Statements** **for the period ended 31 October 2007**

	<b>Page</b>
Company information	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

**BROADFIELD CARE SERVICES LTD**

**Company Information  
for the period ended 31 October 2007**

**DIRECTORS**

Jane Woodhouse  
James Woodhouse  
Sharon Ann Erangey  
Sheila Dawn Greenwood

**SECRETARY**

Jane Woodhouse

**REGISTERED OFFICE:**

298 Union Road  
Oswaldtwistle  
Accrington  
Lancashire  
BB5 3JD

**REGISTERED NUMBER:**

05960553 (England and Wales)

**ACCOUNTANTS**

N Murray & Co Ltd  
BPS Building  
Bridge Street  
Church  
Accrington  
Lancashire  
BB5 4HU

# **BROADFIELD CARE SERVICES LTD**

## **Abbreviated Balance Sheet Wednesday, October 31, 2007**

	Notes	2007 £
<b>FIXED ASSETS</b>		
Intangible	2	28,500
Tangible	3	<u>3 400</u>
		31,900
 <b>CURRENT ASSETS</b>		
Debtors		<u>40,805</u>
		40 805
 <b>CREDITORS</b>		
Amounts falling due within one year		<u>69,548</u>
 <b>NET CURRENT LIABILITIES</b>		<u>(28,743)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>3 157</u></u>
 <b>CAPITAL AND RESERVES</b>		
Called up share capital	3	100
Profit and loss account		<u>3 057</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>3 157</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 October 2007

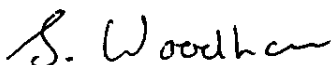
The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibility for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

### **ON BEHALF OF THE BOARD:**



**Jane Woodhouse**  
Director

Approved by the Board on 5 August 2008

The notes form part of these financial statements

# **BROADFIELD CARE SERVICES LTD**

## **Notes to the Financial Statements for the period ended 31 October 2007**

### **1. ACCOUNTING POLICIES**

#### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### **Turnover**

Turnover represents net invoiced sales of goods and services excluding Value Added Tax

#### **Intangible fixed assets**

Amortisation is provided for at the following annual rates in order to write off each asset over its estimated useful life

Goodwill	5% per annum on straight line basis
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#### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office equipment	15% per annum on reducing balance basis
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#### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### **Going concern basis**

The directors have considered the appropriateness of preparing accounts on a going concern basis since current liabilities exceed current assets, and have concluded that the creditors are unlikely to demand immediate repayment of the debt. They therefore consider that the going concern basis is appropriate

### **2. INTANGIBLE FIXED ASSETS**

**2007**

#### **COST**

Additions

30,000

At 31 October 2007

30,000

#### **AMORTISATION**

Charge for the period

1,500

At 31 October 2007

1,500

#### **NET BOOK VALUE**

At 31 October 2007

28,500

# **BROADFIELD CARE SERVICES LTD**

## **Notes to the Financial Statements for the period ended 31 October 2007**

<b>3</b>	<b>TANGIBLE FIXED ASSETS</b>	<b>2007</b>
	<b>COST</b>	
	Additions	<u>4,000</u>
	At 31 October 2007	<u>4,000</u>
	<b>DEPRECIATION</b>	
	Charge for the period	<u>600</u>
	At 31 October 2007	<u>600</u>
	<b>NET BOOK VALUE</b>	
	At 31 October 2007	<u>3,400</u>
<b>4</b>	<b>CALLED UP SHARE CAPITAL</b>	<b>£</b>
	Authorised	
	1,000 Ordinary shares of £1	<u>1,000</u>
	Allotted, issued and fully paid	
	100 Ordinary shareS of £1	<u>100</u>