Registered Number 06548069

BROADGATE CONSULTANTS LIMITED

Abbreviated Accounts

31 March 2011

BROADGATE CONSULTANTS LIMITED **Registered Number 06548069**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,078		601
Total fixed assets			1,078		601
Current assets					
Debtors		101,870			
Cash at bank and in hand		89,286		92,938	
Total current assets		191,156		92,938	
Creditors: amounts falling due within one year		(100,976)		(40,580)	
Net current assets			90,180		52,358
Total assets less current liabilities			91,258		52,959
Total net Assets (liabilities)			91,258		52,959
Capital and reserves					
Called up share capital			100		100
Profit and loss account			91,158		52,859
Shareholders funds			91,258		52,959

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2011

And signed on their behalf by:
MR R GALE, Director

BROADGATE CONSULTANTS LIMITED Registered Number 06548069

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	25.00% Straight Line

2 Tangible fixed assets

Cost	**£**
At 31 March 2010	802
additions	904
disposals	
revaluations	
transfers	
At 31 March 2011	1,706
Depreciation	
At 31 March 2010	201
Charge for year	427
on disposals	
At 31 March 2011	628
Net Book Value	
At 31 March 2010	601
At 31 March 2011	1,078

3 Transactions with directors

None

4 Related party disclosures

None