BROADGATE CONSULTANTS LTD ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2009

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BROADGATE CONSULTANTS LTD

ABBREVIATED ACCOUNTS

PERIOD FROM 28 MARCH 2008 TO 31 MARCH 2009

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BROADGATE CONSULTANTS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Note	£	31 Mar 09 £
CURRENT ASSETS Cash at bank and in hand		29,180	
CREDITORS: Amounts falling due within one year		(21,436)	
NET CURRENT ASSETS		-	7,744
TOTAL ASSETS LESS CURRENT LIABILITIES			7,744
CAPITAL AND RESERVES Called-up equity share capital	2		100
Profit and loss account			7,644
SHAREHOLDERS' FUNDS			7,744

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the Period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial Period and of its profit or loss for the financial Period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on, and are signed on their behalf by:

MR R GALE

The notes on page 2 form part of these abbreviated accounts.

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BROADGATE CONSULTANTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 28 MARCH 2008 TO 31 MARCH 2009

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

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

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL

Authorised share capital:

1,000 Ordinary shares of £1 each		31 Mar 09 £ 1,000
Allotted and called up:		
Ordinary shares of £1 each	No 100	£ 100

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