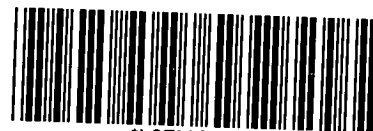


Company Registration Number 06548069

BROADGATE CONSULTANTS LTD
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 APRIL 2014

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BROADGATE CONSULTANTS LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2014

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BROADGATE CONSULTANTS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Note	2014	2013
		£	£
FIXED ASSETS	2		
Tangible assets		585	529
CURRENT ASSETS			
Debtors		93,602	243,454
Cash at bank and in hand		100,343	46,109
		<u>193,945</u>	<u>289,563</u>
CREDITORS: Amounts falling due within one year		<u>(128,189)</u>	<u>(267,961)</u>
NET CURRENT ASSETS		<u>65,756</u>	<u>21,602</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>66,341</u>	<u>22,131</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>66,241</u>	<u>22,031</u>
SHAREHOLDERS' FUNDS		<u>66,341</u>	<u>22,131</u>

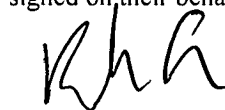
For the year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 3/9/14, and are signed on their behalf by:



MR R GALE

Company Registration Number: 06548069

The notes on pages 2 to 3 form part of these abbreviated accounts.

BROADGATE CONSULTANTS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2014

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 April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, 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.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Computer Equipment - 25% Straight Line

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

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.

BROADGATE CONSULTANTS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2014

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 May 2013	2,451
Additions	<u>574</u>
At 30 April 2014	<u><u>3,025</u></u>
DEPRECIATION	
At 1 May 2013	1,922
Charge for year	<u>518</u>
At 30 April 2014	<u><u>2,440</u></u>
NET BOOK VALUE	
At 30 April 2014	<u><u>585</u></u>
At 30 April 2013	<u><u>529</u></u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>