

Company Registration No. 07067671 (England and Wales)

**BROADWAY MH LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2014**

# **BROADWAY MH LTD**

## **CONTENTS**

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

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# BROADWAY MH LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		701,765		701,765
<b>Current assets</b>					
Debtors		7,421		7,420	
Cash at bank and in hand		733		-	
		<u>8,154</u>		<u>7,420</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(43,000)</u>		<u>(39,969)</u>	
<b>Net current liabilities</b>			<u>(34,846)</u>		<u>(32,549)</u>
<b>Total assets less current liabilities</b>			666,919		669,216
<b>Creditors: amounts falling due after more than one year</b>			<u>(609,574)</u>		<u>(631,825)</u>
			<u>57,345</u>		<u>37,391</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			57,245		37,291
<b>Shareholders' funds</b>			<u>57,345</u>		<u>37,391</u>

For the financial year ended 31 October 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 March 2015

Mr R Pittalis  
Director

Company Registration No. 07067671

# BROADWAY MH LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2014

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents rents receivable from the investment properties owned by the company. Rents are recognised up to the year end date.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets 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:

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 November 2013 & at 31 October 2014	701,765
	<u>          </u>
At 31 October 2013	701,765
	<u>          </u>

### 3 Share capital

	2014	2013
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary of £1 each	100	100
	<u>          </u>	<u>          </u>

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