REGISTERED NUMBER: 07549842 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Lesley Fox Broomhill HR Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013

Lesley Fox Broomhill HR Limited

Company Information
for the Year Ended 31 March 2013

DIRECTOR:	Ms L Fox
REGISTERED OFFICE:	499 Glossop Road Sheffield South Yorkshire S10 2QE
REGISTERED NUMBER:	07549842 (England and Wales)
ACCOUNTANTS:	Sutton McGrath Limited 5 Westbrook Court Sharrowvale Road Sheffield South Yorkshire S11 8YZ

Abbreviated Balance Sheet
31 March 2013

	Notes	2013 £	2013 £	2012 £	2012 £
FIXED ASSETS					
Tangible assets	2		**6,294**		8,392
CURRENT ASSETS					
Stocks		**20,988**		5,500	
Debtors		**18,311**		22,200	
Cash at bank and in hand		**1,052**		8,032	
		40,351		35,732	
CREDITORS					
Amounts falling due within one year		**43,819**		41,680	
NET CURRENT LIABILITIES			**(3,468)**		(5,948)
TOTAL ASSETS LESS CURRENT LIABILITIES			**2,826**		2,444
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**2,825**		2,443
SHAREHOLDERS' FUNDS			**2,826**		2,444

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 December 2013 and were signed by:

Ms L Fox - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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

Plant and machinery etc - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	**11,190**
DEPRECIATION	
At 1 April 2012	**2,798**
Charge for year	**2,098**
At 31 March 2013	**4,896**
NET BOOK VALUE	
At 31 March 2013	**6,294**
At 31 March 2012	8,392

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2013 £**	2012 £
1	Ordinary	1	**1**	1