

Abbreviated Unaudited Accounts
for the Period 27 July 2015 to 31 July 2016
for
Broughton HR Solutions Limited

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for the Period 27 July 2015 to 31 July 2016

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DIRECTOR: Miss M K Broughton

SECRETARY:

REGISTERED OFFICE: 35 Alton Gardens
Twickenham
Middlesex
TW2 7PD

REGISTERED NUMBER: 09704396 (England and Wales)

ACCOUNTANTS: Badger The Tax Man Limited
94 Queens Walk
Ashford
Middlesex
TW15 3JB

Abbreviated Balance Sheet
31 July 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		486
CURRENT ASSETS			
Debtors		3,945	
Prepayments and accrued income		174	
Cash at bank		13,227	
		17,346	
CREDITORS			
Amounts falling due within one year		8,842	
NET CURRENT ASSETS			8,504
TOTAL ASSETS LESS CURRENT LIABILITIES			8,990
RESERVES			
Profit and loss account			8,990

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2016 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 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.
- (b)

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 21 March 2017 and were signed by:

Miss M K Broughton - Director

Notes to the Abbreviated Accounts
for the Period 27 July 2015 to 31 July 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, 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.

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

COST

Additions

At 31 July 2016

NET BOOK VALUE

At 31 July 2016

Total
£

486

486

486

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.