

Registered Number 00538920

BROADHAVEN PROPERTY COMPANY LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	15,247	15,247
		<u>15,247</u>	<u>15,247</u>
Current assets			
Debtors		5,036	4,707
Cash at bank and in hand		17,002	30,483
		<u>22,038</u>	<u>35,190</u>
Creditors: amounts falling due within one year		<u>(3,013)</u>	<u>(4,364)</u>
Net current assets (liabilities)		<u>19,025</u>	<u>30,826</u>
Total assets less current liabilities		<u>34,272</u>	<u>46,073</u>
Creditors: amounts falling due after more than one year		<u>(5,560)</u>	<u>(16,160)</u>
Total net assets (liabilities)		<u>28,712</u>	<u>29,913</u>
Capital and reserves			
Called up share capital		490	490
Profit and loss account		28,222	29,423
Shareholders' funds		<u>28,712</u>	<u>29,913</u>

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 February 2015

And signed on their behalf by:

Mrs J. W3agstaffe, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	18,908
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>18,908</u>
Depreciation	
At 1 July 2013	3,661
Charge for the year	-
On disposals	-
At 30 June 2014	<u>3,661</u>
Net book values	
At 30 June 2014	<u>15,247</u>
At 30 June 2013	<u>15,247</u>

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