

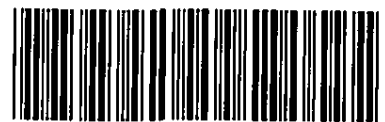
REGISTERED NUMBER: 3218565 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

BROADLEIGH ASSOCIATES LIMITED

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BROADLEIGH ASSOCIATES LIMITED

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for the Year Ended 31 March 2009

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BROADLEIGH ASSOCIATES LIMITED

Company Information
for the Year Ended 31 March 2009

DIRECTORS:

K P Mitchell
A Paterson
Mrs J Mitchell

SECRETARY:

Mrs J Mitchell

REGISTERED OFFICE:

Unit 2, Garter Street Industrial Centre
Garter Street
Sheffield
S4 7QX

REGISTERED NUMBER:

3218565 (England and Wales)

ACCOUNTANTS:

S Burgess & Co.
11 Slayleigh Avenue
Sheffield
South Yorkshire
S10 3RA

BROADLEIGH ASSOCIATES LIMITED

Abbreviated Balance Sheet
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		458,076		459,640
CURRENT ASSETS					
Stocks		134,261		125,652	
Debtors		107,388		187,872	
Cash at bank and in hand		40,409		9,929	
		282,058		323,453	
CREDITORS					
Amounts falling due within one year		692,474		747,170	
NET CURRENT LIABILITIES			(410,416)		(423,717)
TOTAL ASSETS LESS CURRENT LIABILITIES			47,660		35,923
CAPITAL AND RESERVES					
Called up share capital	3		30,000		30,000
Profit and loss account			17,660		5,923
SHAREHOLDERS' FUNDS			47,660		35,923

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

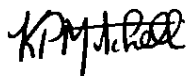
BROADLEIGH ASSOCIATES LIMITED

Abbreviated Balance Sheet - continued

31 March 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 15 December 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'K P Mitchell', written in a cursive style.

K P Mitchell - Director

The notes form part of these abbreviated accounts

BROADLEIGH ASSOCIATES LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 31 March 2009**

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 2007).

Turnover

Turnover comprises the sale of specialist machines for export, and management consultancy services, excluding value added tax. The sale of specialist machines is recognised when the machines are delivered. Management consultancy services income is recognised on a monthly time basis.

Tangible fixed assets

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

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks comprise development land, which is valued at cost, and the associated professional fee costs incurred.

Deferred tax

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

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 transaction. Exchange differences are taken into account in arriving at the operating result.

Investment properties

Investment properties are valued at open market value. Changes in value are transferred to revaluation reserve, except for reductions being charged to the profit and loss account to the extent that they fall below the original cost. These properties are included in fixed assets.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

BROADLEIGH ASSOCIATES LIMITED

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2009

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008 and 31 March 2009	495,257
DEPRECIATION	
At 1 April 2008	35,617
Charge for year	1,564
At 31 March 2009	37,181
NET BOOK VALUE	
At 31 March 2009	458,076
At 31 March 2008	459,640

The company's investment properties were valued at 31 March 2009 by the directors at open market value, which was considered to be the same as cost.

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
30,000	Ordinary	£1	30,000	30,000

4. DIRECTOR'S CURRENT ACCOUNT

At the beginning of the year, A Paterson's director's current account with the company was overdrawn. The maximum liability in the year was £1,683. The loan was repaid on 30 April 2008. No interest has been charged on the overdrawn director's current account.

5. CONTROL RELATIONSHIPS

The company is under the overall control of the director, Mr A Paterson.