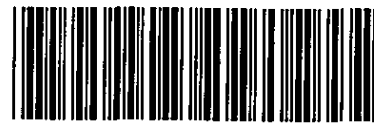


Company Registration No 01610656 (England and Wales)

BROOMFIELD HOUSE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013

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COMPANIES HOUSE

BROOMFIELD HOUSE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

BROOMFIELD HOUSE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2013

	Notes	2013		2012	
		£	£	£	£
Current assets					
Debtors		63		115	
Cash at bank and in hand		5,252		4,127	
		<u>5,315</u>		<u>4,242</u>	
Creditors amounts falling due within one year		<u>(372)</u>		<u>(378)</u>	
Total assets less current liabilities			<u>4,943</u>		<u>3,864</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>4,843</u>		<u>3,764</u>
Shareholders' funds			<u>4,943</u>		<u>3,864</u>

For the financial year ended 31 July 2013 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 29 October 2013



P Horscraft
Director



A Raine
Director

Company Registration No 01610656

BROOMFIELD HOUSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

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 Turnover

Turnover represents amounts received during the year in respect of services provided

1.3 Tangible fixed assets and depreciation

No further depreciation is provided in respect of freehold land as this has been written down to zero

Land and buildings Freehold

Not depreciated

2 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100