

BROOMFIELD HOUSE LIMITED

Company No: 1610656

ABBREVIATED
FINANCIAL STATEMENTS

- for the year ended -

31ST JULY 1998



BROOMFIELD HOUSE LIMITED

DIRECTORS

S.R.Black
A.P.Hackett
P.Horscraft
H.Cowell
K.Woskow

SECRETARY

S.R.Black

REGISTERED OFFICE

Broomfield House
Park Avenue
Sheffield

BROOMFIELD HOUSE LIMITED

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FOR THE YEAR ENDED 31ST JULY 1998

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BROOMFIELD HOUSE LIMITED

ABBREVIATED BALANCE SHEET AT 31ST JULY 1998

	Note	£	1998 £	£	1997 £
CURRENT ASSETS					
Cash at bank and in hand			1,656		1,703
CREDITORS: Amounts falling due within one year			(194)		(188)
NET CURRENT ASSETS			1,462		1,515
TOTAL ASSETS LESS CURRENT LIABILITIES			1,462		1,515
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and loss account			1,362		1,415
SHAREHOLDERS FUNDS			1,462		1,515

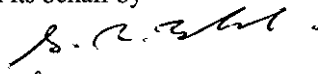
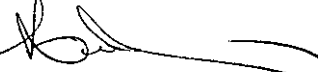
The directors have taken advantage of the exemption conferred by section 249A(1) not to have these accounts audited and confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for ensuring that:-

- i) The company keeps accounting records which comply with section 221 of the Companies Act 1985;
- ii) The financial statements give a true and fair view of the state of affairs of the company as at 31 July 1998 and of its loss for the year then ended 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 is applicable to the company.

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

The abbreviated accounts were approved
by the board on 19 May 1999
and signed on its behalf by

S.R.Black )
K.Woskow ) Directors

The notes on page 2 form part of these accounts.

BROOMFIELD HOUSE LIMITED

ABBREVIATED FINANCIAL STATEMENTS

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST JULY 1998

1. ACCOUNTING POLICIES

1.1 BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention.

1.2 TURNOVER

Turnover represents the total amount received during the year in respect of services provided.

2. SHARE CAPITAL

1998	1997
£	£

Authorised

Equity interests:

100 Ordinary shares of £1 each

100	100
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Allotted, called up and fully paid

Equity interests:

100 Ordinary shares of £1 each

100	100
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