

Registered number
03657661

Electric Broom Ltd
Abbreviated Accounts
31 December 2007

TUESDAY



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28/10/2008
COMPANIES HOUSE

Electric Broom Ltd
Abbreviated Balance Sheet
as at 31 December 2007

	Notes	2007 £	2006 £
Fixed assets			
Investments	4	2	2
Current assets			
Debtors	5	-	2,616
Cash at bank and in hand		245	560
		245	3,176
Creditors: amounts falling due within one year			
	6	(27,780)	(23,943)
Net current liabilities		(27,535)	(20,767)
Total assets less current liabilities		(27,533)	(20,765)
Net liabilities		(27,533)	(20,765)
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		(27,633)	(20,865)
Shareholders' funds		(27,533)	(20,765)

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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


 J Marson
 Director

Approved by the board on 21st October 2008

Electric Broom Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Interest payable	2007	2006
	£	£
Interest payable	85	-
Non-equity dividends	-	-
	<u>85</u>	<u>-</u>

3 Taxation	2007	2006
	£	£
UK corporation tax	-	-
Deferred tax	-	-
	<u>-</u>	<u>-</u>

4 Investments	Investments in subsidiary undertakings	Total
	£	£
Cost		
At 1 January 2007	2	2
	<u>2</u>	<u>2</u>
At 31 December 2007	<u>2</u>	<u>2</u>

The company holds 20% or more of the share capital of the following companies

Company	Country of registration or incorporation	Shares held Class	%
Office Move Ltd	England and Wales	Ordinary	100

5 Debtors	2007	2006
	£	£
Trade debtors	-	2,616
	<u>-</u>	<u>2,616</u>

6 Creditors: amounts falling due within one year			2007	2006
			£	£
Bank loans and overdrafts			116	118
Trade creditors			6,643	4,921
Other taxes and social security costs			47	355
Other creditors			20,974	18,549
			<u>27,780</u>	<u>23,943</u>
7 Share capital				
	2007	2006	2007	2006
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>
8 Profit and loss account			2007	2006
			£	£
At 1 January			(20,865)	(18,597)
Loss for the year			(6,768)	(2,268)
			<u>(27,633)</u>	<u>(20,865)</u>