Registered Number 03336560

Broyle Management Company Limited

Abbreviated Accounts

30 September 2012

Broyle Management Company Limited **Registered Number 03336560**

Company Information

Registered Office:
4 Sudley Road
Bognor Regis
West Sussex
PO21 1EU

Reporting Accountants:
Adams Beeny
Chartered Certified Accountants
4 Sudley Road
Bognor Regis
West Sussex
PO21 1EU

Broyle Management Company Limited **Registered Number 03336560**

Balance Sheet as at 30 September 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Cash at bank and in hand		16,399		15,586	
Total current assets		16,399		15,586	
Creditors: amounts falling due within one year		(672)		(1,333)	
Net current assets (liabilities)			15,727		14,253
Total assets less current liabilities			15,727		14,253
Provisions for liabilities			(1,500)		(1,500)
Total net assets (liabilities)			14,227		12,753
Capital and reserves					
Called up share capital	2		90		90
Profit and loss account			14,137		12,663
Shareholders funds			14,227		12,753

a. For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 October 2012

And signed on their behalf by:
M J Bell, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2012

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

2 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
90 Ordinary A shares of £0.25 each	22	22
270 Ordinary B shares of £0.25 each	68	68