

Registered Number 03401547

BROMLEY SITE SERVICES LIMITED

Abbreviated Accounts

31 August 2011

BROMLEY SITE SERVICES LIMITED

Registered Number 03401547

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	8,125	10,749
Total fixed assets		8,125	10,749
Current assets			
Stocks		90,547	72,805
Debtors		53,535	40,827
Total current assets		144,082	113,632
Creditors: amounts falling due within one year		(135,372)	(128,160)
Net current assets		8,710	(14,528)
Total assets less current liabilities		16,835	(3,779)
Total net Assets (liabilities)		16,835	(3,779)
Capital and reserves			
Called up share capital		120	120
Share premium account		53,307	53,307
Profit and loss account		(36,592)	(57,206)
Shareholders funds		16,835	(3,779)

- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 18 January 2012

And signed on their behalf by:

S M Cocksedge , 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 31 August 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office furniture & fittings	20.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2010	36,081
additions	
disposals	
revaluations	
transfers	
At 31 August 2011	<u>36,081</u>
Depreciation	
At 31 August 2010	25,332
Charge for year	2,624
on disposals	
At 31 August 2011	<u>27,956</u>
Net Book Value	
At 31 August 2010	10,749
At 31 August 2011	<u>8,125</u>