

Registered Number 03401547

BROMLEY SITE SERVICES LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	7,869	8,125
		<u>7,869</u>	<u>8,125</u>
Current assets			
Stocks		286,264	90,547
Debtors		66,237	53,535
Cash at bank and in hand		4,151	-
		<u>356,652</u>	<u>144,082</u>
Creditors: amounts falling due within one year		<u>(338,192)</u>	<u>(135,372)</u>
Net current assets (liabilities)		<u>18,460</u>	<u>8,710</u>
Total assets less current liabilities		<u>26,329</u>	<u>16,835</u>
Total net assets (liabilities)		<u>26,329</u>	<u>16,835</u>
Capital and reserves			
Called up share capital	3	120	120
Share premium account		53,307	53,307
Profit and loss account		(27,098)	(36,592)
Shareholders' funds		<u>26,329</u>	<u>16,835</u>

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 February 2013

And signed on their behalf by:
S M Cocksedge, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Office furniture and fittings: 20% reducing balance

Motor vehicles: 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	36,082
Additions	2,156
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>38,238</u>
Depreciation	
At 1 September 2011	27,957
Charge for the year	2,412
On disposals	-
At 31 August 2012	<u>30,369</u>
Net book values	
At 31 August 2012	<u><u>7,869</u></u>
At 31 August 2011	<u><u>8,125</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
120 Ordinary shares of £1 each	120	120

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