Registered Number 04802472

BROADLAND DIGITAL LIMITED

Abbreviated Accounts

30 June 2012

BROADLAND DIGITAL LIMITED **Registered Number 04802472**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		86,695		53,326
Total fixed assets			86,695		53,326
Current assets					
Stocks		2,850		1,635	
Debtors		87,379		55,365	
Cash at bank and in hand		22,645		32,971	
Total current assets		112,874		89,971	
Creditors: amounts falling due within one year		(87,749)		(35,169)	
Net current assets			25,125		54,802
Total assets less current liabilities			111,820		108,128
Creditors: amounts falling due after one year			(64,072)		(94,680)
Total net Assets (liabilities)			47,748		13,448
Capital and reserves					
Called up share capital			13		7
Profit and loss account			47,735		13,441
Shareholders funds			47,748		13,448

a. For the year ending 30 June 2012 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 29 October 2012

And signed on their behalf by:
K A Revell, 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 June 2012

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

£436,617

Depreciation

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

Office Equipment	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2011	120,491
additions	62,267
disposals	
revaluations	
transfers	
At 30 June 2012	182,758
Depreciation	
At 30 June 2011	67,165
Charge for year	28,898
on disposals	
At 30 June 2012	96,063
Net Book Value	
At 30 June 2011	53,326
At 30 June 2012	86,695