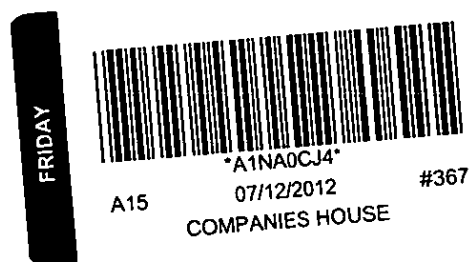


MARK BROADHEAD LTD
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
REGISTRATION NUMBER 05723789



MARK BROADHEAD LTD
REGISTRATION NUMBER 05723789

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

MARK BROADHEAD LTD
REGISTRATION NUMBER 05723789

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		5,600		7,000
Tangible assets	2		16,287		17,859
			<u>21,887</u>		<u>24,859</u>
Current assets					
Stocks		10,142		10,891	
Debtors		21,938		11,427	
Cash at bank and in hand		36,840		43,088	
		<u>68,920</u>		<u>65,406</u>	
Creditors: amounts falling due within one year		<u>(34,189)</u>		<u>(34,008)</u>	
Net current assets			<u>34,731</u>		<u>31,398</u>
Total assets less current liabilities			56,618		56,257
Provisions for liabilities			<u>(1,911)</u>		<u>(1,983)</u>
Net assets			<u>54,707</u>		<u>54,274</u>
Capital and reserves					
Called up share capital	3		100		100
Share premium account			17,997		17,997
Profit and loss account			36,610		36,177
Shareholders' funds			<u>54,707</u>		<u>54,274</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

MARK BROADHEAD LTD
REGISTRATION NUMBER 05723789

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTORS' STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)

FOR THE YEAR ENDED 31 MARCH 2012

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 of the Companies Act 2006 requesting that an audit be conducted for the year ended 31 March 2012 and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 of the Companies Act 2006 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on *6/11/12* and signed on its behalf by

M. Broadhead
.....

Mark Broadhead
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total value of goods, excluding value added tax, provided to customers during the year, plus the value of work, excluding value added tax, performed during the year with respect to services

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 15% reducing balance
Motor vehicles	- 25% reducing balance
Computer Equipment	- 25% straight line

Tangible fixed assets are stated at cost less accumulated depreciation

1.5. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value

1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

Deferred tax is measured on an undiscounted basis at the rates that are expected to apply in the periods in which timing differences reverse, based upon tax rates and laws enacted or substantially enacted at the balance sheet date

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2012

continued

2. Fixed assets	Intangible	Tangible	Total
	assets	fixed	
	£	£	£
Cost			
At 1 April 2011	14,000	39,023	53,023
Additions	-	3,178	3,178
At 31 March 2012	14,000	42,201	56,201
Depreciation and Provision for diminution in value			
At 1 April 2011	7,000	21,164	28,164
Charge for year	1,400	4,750	6,150
At 31 March 2012	8,400	25,914	34,314
Net book values			
At 31 March 2012	5,600	16,287	21,887
At 31 March 2011	7,000	17,859	24,859
3. Share capital		2012	2011
		£	£
Allotted, called up and fully paid			
100 Ordinary shares of 1 each		100	100
Equity Shares			
100 Ordinary shares of 1 each		100	100