Registered Number 05744321

A BROSTER LTD

Abbreviated Accounts

31 March 2011

A BROSTER LTD **Registered Number 05744321**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2				1,600
Tangible	3		419,198		266,590
Total fixed assets			419,198		268,190
Current assets					
Stocks		3,800		21,312	
Debtors		260,919		29,334	
Cash at bank and in hand		32,265		13,612	
Total current assets		296,984		64,258	
Creditors: amounts falling due within one year		(257,209)		(130,562)	
Net current assets			39,775		(66,304)
Total assets less current liabilities			458,973		201,886
Total net Assets (liabilities)			458,973		201,886
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			458,972		201,885
Shareholders funds			458,973		201,886

a. For the year ending 31 March 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 21 September 2011

And signed on their behalf by:
A Broster, 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 March
2011

1 **Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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.

Plant and Machinery	10.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2010	8,000
At 31 March 2011	8,000
Depreciation	
At 31 March 2010	6,400
Charge for year	1,600
At 31 March 2011	8,000
Net Book Value	
At 31 March 2010	1,600

3 **Tangible fixed assets**

Cost	£
At 31 March 2010	323,364
additions	211,677
disposals	(14,250)
revaluations	
transfers	
At 31 March 2011	520,791
Depreciation	
At 31 March 2010	56,774
Charge for year	47,140

on disposals	(2,321)
At 31 March 2011	101,593
Net Book Value	
At 31 March 2010	266,590
At 31 March 2011	419,198

4 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1