

Registered Number 05744321

A BROSTER LTD

Abbreviated Accounts

31 March 2012

A BROSTER LTD

Registered Number 05744321

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	504,514	419,198
Total fixed assets		504,514	419,198
Current assets			
Stocks		33,360	3,800
Debtors		237,867	260,919
Cash at bank and in hand		27,590	32,265
Total current assets		298,817	296,984
Creditors: amounts falling due within one year		(385,481)	(257,209)
Net current assets		(86,664)	39,775
Total assets less current liabilities		417,850	458,973
Total net Assets (liabilities)		417,850	458,973
Capital and reserves			
Called up share capital		1	1
Profit and loss account		417,849	458,972
Shareholders funds		417,850	458,973

- a. For the year ending 31 March 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 31 July 2012

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 2012

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 Tangible fixed assets

Cost	£
At 31 March 2011	520,790
additions	188,781
disposals	(59,890)
revaluations	
transfers	
At 31 March 2012	<u>649,681</u>
Depreciation	
At 31 March 2011	101,592
Charge for year	56,516
on disposals	<u>(12,941)</u>
At 31 March 2012	<u>145,167</u>
Net Book Value	
At 31 March 2011	419,198
At 31 March 2012	<u>504,514</u>