Registered Number 05744321

A BROSTER LTD

Abbreviated Accounts

31 March 2016

A BROSTER LTD **Registered Number 05744321**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,928,079	1,661,063
		1,928,079	1,661,063
Current assets			
Stocks		55,700	47,500
Debtors		287,791	284,600
Cash at bank and in hand		36,237	48,216
		379,728	380,316
Creditors: amounts falling due within one year		(533,129)	(391,755)
Net current assets (liabilities)		(153,401)	(11,439)
Total assets less current liabilities		1,774,678	1,649,624
Creditors: amounts falling due after more than one year		(275,127)	(282,461)
Provisions for liabilities		(251,670)	(194,284)
Total net assets (liabilities)		1,247,881	1,172,879
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,247,880	1,172,878
Shareholders' funds		1,247,881	1,172,879

- For the year ending 31 March 2016 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 May 2016

And signed on their behalf by:
A Broster, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 January 2015.

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

Tangible assets depreciation policy
Tangible fixed assets other than land and buildings 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:

Plant and machinery 10% reducing balance
Motor vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	2,065,384
Additions	478,963
Disposals	(78,850)
Revaluations	-
Transfers	-
At 31 March 2016	2,465,497
Depreciation	
At 1 April 2015	404,321
Charge for the year	157,118
On disposals	(24,021)
At 31 March 2016	537,418
Net book values	
At 31 March 2016	1,928,079
At 31 March 2015	1,661,063

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