REGISTERED NUMBER: 06830201 (England and Wales)

Abbreviated Accounts

for the Year Ended 30th June 2016

for

BROADWALK HOLDINGS LIMITED

G.H. Attenborough & Co. Ltd.
Chartered Certified Accountants
1 Tower House
Tower Centre
Hoddesdon
Hertfordshire
EN11 8UR

BROADWALK HOLDINGS LIMITED (REGISTERED NUMBER: 06830201)

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for the year ended 30th June 2016

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Company Information
for the year ended 30th June 2016

DIRECTORS:	M G Sewell D J Humphrey BKJ Humphrey S D C Humphrey
REGISTERED OFFICE:	Pindar Road Industrial Estate Pindar Road Hoddesdon Hertfordshire EN11 0EU
REGISTERED NUMBER:	06830201 (England and Wales)
ACCOUNTANTS:	G.H. Attenborough & Co. Ltd. Chartered Certified Accountants 1 Tower House Tower Centre Hoddesdon Hertfordshire EN11 8UR

Abbreviated Balance Sheet
30th June 2016

	Notes	30/6/16 £	£	30/6/15 £	£
FIXED ASSETS					
Investments	2		100		100
CURRENT ASSETS					
Debtors		8,000		-	
Cash in hand		100		100	
		8,100		100	
CREDITORS					
Amounts falling due within one year		8,000		-	
NET CURRENT ASSETS			100		100
TOTAL ASSETS LESS CURRENT LIABILITIES			200		200
CAPITAL AND RESERVES					
Called up share capital	3		200		200
SHAREHOLDERS' FUNDS			200		200

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 1st November 2016 and were signed on its behalf by:

D J Humphrey - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 30th June 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Preparation of consolidated financial statements
The financial statements contain information about BROADWALK HOLDINGS LIMITED as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st July 2015 and 30th June 2016	100
NET BOOK VALUE	
At 30th June 2016	100
At 30th June 2015	100

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Broadwalk RP Limited
Nature of business: Joinery installation

Class of shares:	% holding
Ordinary	100.00

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/6/16 £	30/6/15 £
200	Ordinary	£1	200	200

4. ULTIMATE CONTROLLING PARTY

The company is under the control of J H Humphrey, the wife of D J Humphrey a director of the company.

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 1072 of the Companies Act 2006.