

Registered Number 07199721

BROXTON LIMITED

Abbreviated Accounts

31 March 2012

BROXTON LIMITED

Registered Number 07199721

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	215,050	215,281
Total fixed assets		215,050	215,281
Current assets			
Cash at bank and in hand		9,460	7,044
Total current assets		9,460	7,044
Creditors: amounts falling due within one year		(231,919)	(226,800)
Net current assets		(222,459)	(219,756)
Total assets less current liabilities		<u>(7,409)</u>	<u>(4,475)</u>
Total net Assets (liabilities)		(7,409)	(4,475)
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		<u>(7,411)</u>	<u>(4,477)</u>
Shareholders funds		<u>(7,409)</u>	<u>(4,475)</u>

- 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 28 December 2012

And signed on their behalf by:

Mr John Dodgson, 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 accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00% Straight Line
Fixtures and Fittings	40.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	215,281
additions	111
disposals	
revaluations	
transfers	
At 31 March 2012	<u>215,392</u>
Depreciation	
At 31 March 2011	0
Charge for year	342
on disposals	
At 31 March 2012	<u>342</u>
Net Book Value	
At 31 March 2011	215,281
At 31 March 2012	<u>215,050</u>

2 Going Concern

The accounts have been prepared on a going concern basis. The company has net liabilities; however the directors, having made appropriate enquiries, and with the continued support of the shareholders the directors believe the company has the ability to meet its liabilities as they fall due. For this reason the accounts have been prepared on a going concern basis.