**Registered Number 07199721**

# BROXTON LIMITED

## Abbreviated Accounts

## 31 March 2013

**BROXTON LIMITED** **Registered Number 07199721**

## Abbreviated Balance Sheet as at 31 March 2013

| | *Notes* | *2013* | *2012* |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Tangible assets | 2 | 215,050 | 215,050 |
| | | 215,050 | 215,050 |
| **Current assets** | | | |
| Cash at bank and in hand | | 5,824 | 9,460 |
| | | 5,824 | 9,460 |
| **Creditors: amounts falling due within one year** | | (235,469) | (231,919) |
| **Net current assets (liabilities)** | | (229,645) | (222,459) |
| **Total assets less current liabilities** | | (14,595) | (7,409) |
| **Total net assets (liabilities)** | | (14,595) | (7,409) |
| **Capital and reserves** | | | |
| Called up share capital | | 2 | 2 |
| Profit and loss account | | (14,597) | (7,411) |
| **Shareholders' funds** | | (14,595) | (7,409) |

- For the year ending 31 March 2013 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 13 December 2013

And signed on their behalf by:
**John Dodgson, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

### 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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.

**Turnover policy**

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

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 April 2012 | 215,050 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 March 2013 | 215,050 |
| **Depreciation** | |
| At 1 April 2012 | - |
| Charge for the year | - |
| On disposals | - |
| At 31 March 2013 | - |
| **Net book values** | |
| At 31 March 2013 | 215,050 |
| At 31 March 2012 | 215,050 |

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