Registered Number 07719476

BROADWAY FISHERIES LIMITED

Abbreviated Accounts

31 August 2012

BROADWAY FISHERIES LIMITED **Registered Number 07719476**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	8,649
		8,649
Current assets		
Stocks		1,250
Debtors		816
Cash at bank and in hand		14,709
		16,775
Creditors: amounts falling due within one year		(13,627)
Net current assets (liabilities)		3,148
Total assets less current liabilities		11,797
Total net assets (liabilities)		11,797
Capital and reserves		
Called up share capital		100
Profit and loss account		11,697
Shareholders' funds		11,797

- For the year ending 31 August 2012 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 16 February 2013

And signed on their behalf by:
J Embree, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention.

2 Tangible fixed assets

	£
Cost	
Additions	10,253
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	10,253
Depreciation	
Charge for the year	1,604
On disposals	-
At 31 August 2012	1,604
Net book values	
At 31 August 2012	8,649

Equipment

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.