

Registered Number 07888564

BROOMFIELD & ALEXANDER WEALTH MANAGEMENT LTD

Abbreviated Accounts

31 March 2013

BROOMFIELD & ALEXANDER WEALTH MANAGEMENT LTD**Abbreviated Balance Sheet as at 31 March 2013****Registered Number 07888564**

	<i>Notes</i>	<i>2013</i>
		£
Current assets		
Debtors		122
Cash at bank and in hand		4,705
		<u>4,827</u>
Creditors: amounts falling due within one year		<u>(4,705)</u>
Net current assets (liabilities)		<u>122</u>
Total assets less current liabilities		<u>122</u>
Total net assets (liabilities)		<u>122</u>
Capital and reserves		
Called up share capital	2	<u>122</u>
Shareholders' funds		<u>122</u>

- 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 8 May 2013

And signed on their behalf by:

Mr R S Preece, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents fees and commissions received.

1.4 Stock

Work in progress is recognised to the extent that its recovery is assured under contractual obligations.

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>
	£
62 A Ordinary shares of £1 each	62
60 B Ordinary shares of £1 each	60

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.