

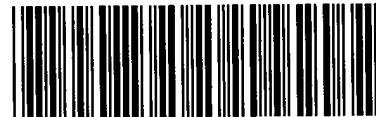
BROADLAND GROWTH LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2015

TUESDAY



A4C335L5

A14

21/07/2015

#394

COMPANIES HOUSE

BROADLAND GROWTH LIMITED
REGISTERED NUMBER: 08822021

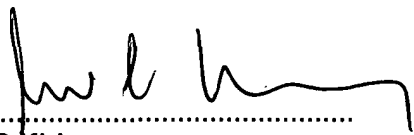
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

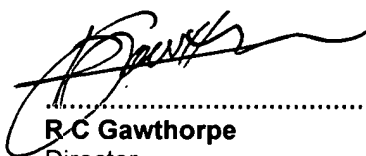
	Note	£	2015 £
CURRENT ASSETS			
Debtors		1,118	
Cash at bank		5,826	
		<u>6,944</u>	
CREDITORS: amounts falling due within one year		<u>(33,660)</u>	
NET CURRENT LIABILITIES			(26,716)
NET LIABILITIES			<u>(26,716)</u>
CAPITAL AND RESERVES			
Called up share capital	2		20,000
Profit and loss account			<u>(46,716)</u>
SHAREHOLDERS' DEFICIT			<u>(26,716)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:


.....
P C Kirby
Director


.....
R C Gawthorpe
Director

Date: 12 June 2015

The notes on page 2 form part of these financial statements.

BROADLAND GROWTH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Going concern

Due to the embryonic nature of the company's trade, this has meant there has been expenditure incurred before the company is able to break ground on its site and as a result has not started to generate income. This was expected as part of the company's business plan/model.

Therefore the directors consider it appropriate to prepare the financial statements on the going concern basis.

1.3 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

2. SHARE CAPITAL

	2015 £
Allotted, called up and fully paid	
20,000 Ordinary A Shares shares of £1 each	20,000

During the period, 20,000 ordinary A shares of £1 each were allotted and fully paid at par.

3. RELATED PARTY TRANSACTIONS

During the period the company incurred expenses of £1,037 from Broadland District Council who hold a material interest. These services were provided at arm's length and on normal business terms.

During the period the company had expenses paid on its behalf by Broadland District Council Limited of £40,823.

At the year end the company owed £31,860 to Broadland District Council.