

REG. OF Co'S

REGISTERED NUMBER. SC307821

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 31 AUGUST 2006 TO 31 AUGUST 2007
FOR
BROADLEES DEVELOPMENTS LIMITED

WEDNESDAY



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14/05/2008

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COMPANIES HOUSE

BROADLEES DEVELOPMENTS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 31 AUGUST 2006 TO 31 AUGUST 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BROADLEES DEVELOPMENTS LIMITED

COMPANY INFORMATION
for the Period 31 AUGUST 2006 TO 31 AUGUST 2007

DIRECTORS.

RTH Anderson
Mrs B Anderson

SECRETARY.

Mrs B Anderson

REGISTERED OFFICE.

21 Glasgow Road
CHAPELTON
ML10 6RS

REGISTERED NUMBER.

SC307821

ACCOUNTANTS

Thomas Barrie & Co
Atlantic Chambers
1a Cadogan Street
Glasgow
G2 6QE

BROADLEES DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

31 AUGUST 2007

		£
CURRENT ASSETS		
Stocks		9,689
Cash at bank and in hand		304
		9,993
CREDITORS		
Amounts falling due within one year		9,900
		93
NET CURRENT ASSETS		
		93
TOTAL ASSETS LESS CURRENT LIABILITIES		93
 CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		(7)
		93
SHAREHOLDERS' FUNDS		93

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 9 May 2008 and were signed on its behalf by



RTH Anderson Director

BROADLEES DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 31 AUGUST 2006 TO 31 AUGUST 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Stocks and work in progress

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Work in progress represents the costs associated with the development of properties which have not yet reached their date of practical completion

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	£
1,000	Ordinary		<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value £1	£
100	Ordinary		<u>100</u>