

Reg. of Co's

REGISTERED NUMBER SC307821

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2008

FOR

BROADLEES DEVELOPMENTS LIMITED

MONDAY



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SCT

15/12/2008

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COMPANIES HOUSE

BROADLEES DEVELOPMENTS LIMITED

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for the Year Ended 31 AUGUST 2008

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BROADLEES DEVELOPMENTS LIMITED

COMPANY INFORMATION
for the Year Ended 31 AUGUST 2008

DIRECTORS.

R FH Anderson
Mrs B Anderson

SECRETARY:

Mrs B Anderson

REGISTERED OFFICE:

21 Glasgow Road
CHAPELTON
ML10 6RS

REGISTERED NUMBER

SC307821

ACCOUNTANTS:

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

BROADLEES DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

31 AUGUST 2008

2007		2008
£		£
	CURRENT ASSETS	
9,689	Stocks	40,314
	Debtors	2,030
304	Cash at bank and in hand	288
<u>9,993</u>		<u>42,632</u>
	CREDITORS	
9,900	Amounts falling due within one year	42,600
<u>93</u>		<u>32</u>
	NET CURRENT ASSETS	
		<u>32</u>
	TOTAL ASSETS LESS CURRENT LIABILITIES	
<u>93</u>		<u>32</u>
	CAPITAL AND RESERVES	
100	Called up share capital	100
(7)	Profit and loss account	(68)
<u>93</u>		<u>32</u>
	SHAREHOLDERS' FUNDS	
		<u>32</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 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 December 2008 and were signed on its behalf by

RGH Anderson Director



The notes form part of these abbreviated accounts

BROADLEES DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 AUGUST 2008

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	2008 £ <u>1,000</u>	2007 £ <u>1,000</u>
1,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	2008 £ <u>100</u>	2007 £ <u>100</u>
100	Ordinary			

3 RELATED PARTY DISCLOSURES

Creditors include an interest free loan from the directors of £42,500, which is repayable when the company begins generating income from the sale of properties