Registered Number SC307821

Broadlees Developments Limited

Abbreviated Accounts

31 August 2010

Broadlees Developments Limited **Registered Number SC307821**

Company Information

Registered Office:
21 Glasgow Road
CHAPELTON
ML10 6RS

Reporting Accountants:
Thomas Barrie & Co LLP

Atlantic House
1a Cadogan Street
Glasgow
Strathclyde
G2 6QE

Broadlees Developments Limited **Registered Number SC307821**

Balance Sheet as at 31 August 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Stocks		59,891		45,391	
Debtors		438		0	
Cash at bank and in hand		2,882		467	
Total current assets		63,211		45,858	
Creditors: amounts falling due within one year		(63,368)		(45,910)	
Net current assets (liabilities)			(157)		(52)
Total assets less current liabilities			(157)		(52)
Total net assets (liabilities)			(157)		(52)
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(257)		(152)
Shareholders funds			(157)		(52)

a. For the year ending 31 August 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 February 2011

And signed on their behalf by:
RTH Anderson, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2010

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 April 2008).

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 Share capital

	2010 £	2009 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100