

Broadshout Technologies Limited

Abbreviated Accounts

30 April 2016

Broadshout Technologies Limited

Registered number: 05425087

Abbreviated Balance Sheet

as at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Investments	2	-	13,848
Current assets			
Debtors		-	1,318
Cash at bank and in hand		10,593	11,432
		<u>10,593</u>	<u>12,750</u>
Creditors: amounts falling due within one year			
		(11,226)	(12,119)
Net current (liabilities)/assets		<u>(633)</u>	<u>631</u>
Net (liabilities)/assets		<u>(633)</u>	<u>14,479</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(634)	14,478
Shareholder's funds		<u>(633)</u>	<u>14,479</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Wright

Director

Approved by the board on 27 January 2017

Broadshout Technologies Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Investments **£**

Cost

At 1 May 2015	13,848
Impairment of value	(13,848)

At 30 April 2016	-
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The company holds 20% or more of the share capital of the following companies:

Company	Shares held		Capital and reserves	Profit (loss) for the year
	Class	%	£	£
BS Technologies	Ordinary	99	-	(3,526)

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1