

Company Registration No 3129850 (England and Wales)

BROADMONT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

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BROADMONT LIMITED

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BROADMONT LIMITED**ABBREVIATED BALANCE SHEET***AS AT 31 MARCH 2007*

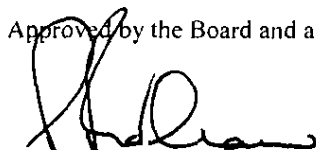
	Notes	2007		2006	
		£	£	£	£
Fixed assets					
Tangible assets	2		133,333		133,333
Current assets					
Cash at bank and in hand		100		100	
Creditors amounts falling due within one year	3	<u>(156,595)</u>		<u>(156,184)</u>	
Net current liabilities			<u>(156,495)</u>		<u>(156,084)</u>
Total assets less current liabilities			<u>(23,162)</u>		<u>(22,751)</u>
Capital and reserves					
Called up share capital	4		100		100
Revaluation reserve			11,893		11,893
Profit and loss account			<u>(35,155)</u>		<u>(34,744)</u>
Shareholders' funds			<u>(23,162)</u>		<u>(22,751)</u>

In preparing these financial statements

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board and authorised for issue on 5 December 2007



P Robertshaw
Director

BROADMONT LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007**

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of investment properties

The financial statements have been prepared on the going concern basis. In the directors opinion, the going concern basis is appropriate as the company has the continued support of the parent company, Apsley (Bradford) Limited, to whom the company owed £156,401 (2006 £155,990) at the balance sheet date

1.2 Tangible fixed assets and depreciation

Investment properties are included in the balance sheet at their open market value

Although this accounting policy is in accordance with the applicable accounting standard, SSAP 19, Accounting for investment properties, it is a departure from the general requirement of the Companies Act 1985 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified

1.3 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets
	£
Cost or valuation	
At 1 April 2006 & at 31 March 2007	133,333
	<u>133,333</u>
At 31 March 2006	<u>133,333</u>

3 Creditors' amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £- (2006 - £121,440)

	2007	2006
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

BROADMONT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2007

5 Ultimate parent company

The ultimate parent company Apsley (Bradford) Limited, a company registered in England and Wales