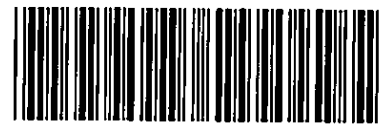


Company Registration No. 5357271 (England and Wales)

BROMLEY SYSTEMS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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BROMLEY SYSTEMS LIMITED

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BROMLEY SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible assets	2		2,756		3,674
Current assets					
Stocks		39,592		47,150	
Debtors		9,064		10,485	
Cash at bank and in hand		4,586		2,143	
		<u>53,242</u>		<u>59,778</u>	
Creditors: amounts falling due within one year		<u>(44,271)</u>		<u>(59,970)</u>	
Net current assets/(liabilities)			<u>8,971</u>		<u>(192)</u>
Total assets less current liabilities			<u>11,727</u>		<u>3,482</u>
Creditors: amounts falling due after more than one year			<u>-</u>		<u>(1,830)</u>
			<u>11,727</u>		<u>1,652</u>
			<u><u>11,727</u></u>		<u><u>1,652</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			11,725		1,650
Shareholders' funds			<u>11,727</u>		<u>1,652</u>

BROMLEY SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2009

In preparing these abbreviated accounts:

- (a) The director is 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 director acknowledges his 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 for issue on 25 June 2009


.....
John Luxford
Director

BROMLEY SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2008 & at 31 March 2009	6,711
Depreciation	
At 1 April 2008	3,037
Charge for the year	918
At 31 March 2009	3,955
Net book value	
At 31 March 2009	2,756
At 31 March 2008	3,674

BROMLEY SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>