

REGISTERED NUMBER: 05061899 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

FOR

BROADMEAD RESTHOME LTD

MONDAY



A14

AYORDYGE

17/10/2011

53

COMPANIES HOUSE

BROADMEAD RESTHOME LTD (REGISTERED NUMBER: 05061899)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

BROADMEAD RESTHOME LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTORS: E N Raja
B E Raja
J E Raja
A Raja
A Raja

SECRETARY: S Raja

REGISTERED OFFICE: 6 Highbanks Road
Hatch End
Pinner
Middlesex
HA5 4AR

REGISTERED NUMBER: 05061899 (England and Wales)

ACCOUNTANTS: Graham Kelly & Associates Limited
92 Friern Gardens
Wickford
Essex
SS12 0HD

BROADMEAD RESTHOME LTD (REGISTERED NUMBER: 05061899)

ABBREVIATED BALANCE SHEET
31 MARCH 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Intangible assets	2		75,000		100,000
Tangible assets	3		<u>25,222</u>		<u>18,314</u>
			100,222		118,314
CURRENT ASSETS					
Debtors		178,094		262,556	
Cash at bank		<u>221,632</u>		<u>27,763</u>	
		399,726		290,319	
CREDITORS					
Amounts falling due within one year		<u>82,693</u>		<u>71,110</u>	
NET CURRENT ASSETS			<u>317,033</u>		<u>219,209</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>417,255</u>		<u>337,523</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>417,253</u>		<u>337,521</u>
SHAREHOLDERS' FUNDS			<u>417,255</u>		<u>337,523</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

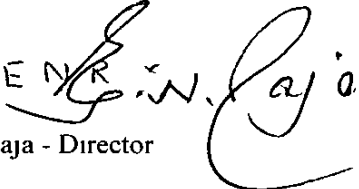
The notes form part of these abbreviated accounts

BROADMEAD RESTHOME LTD (REGISTERED NUMBER: 05061899)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 4 October 2011 and were signed by

x  x
E N Raja - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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)

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	-	25% on reducing balance
Motor vehicles	-	25% on reducing balance

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	<u>250,000</u>
AMORTISATION	
At 1 April 2010	150,000
Charge for year	<u>25,000</u>
At 31 March 2011	<u>175,000</u>
NET BOOK VALUE	
At 31 March 2011	<u>75,000</u>
At 31 March 2010	<u>100,000</u>

BROADMEAD RESTHOME LTD (REGISTERED NUMBER: 05061899)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2011

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	53,202
Additions	19,255
Disposals	<u>(17,837)</u>
At 31 March 2011	<u>54,620</u>
DEPRECIATION	
At 1 April 2010	34,888
Charge for year	2,523
Eliminated on disposal	<u>(8,013)</u>
At 31 March 2011	<u>29,398</u>
NET BOOK VALUE	
At 31 March 2011	<u>25,222</u>
At 31 March 2010	<u>18,314</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
2	Ordinary	£1	<u>2</u>	<u>2</u>