

NEW BROOM LIMITED

Abbreviated Unaudited Accounts

for the Period 26 April 2012 to 30 April 2013

NEW BROOM LIMITED (REGISTERED NUMBER: 08047368)

**Contents of the Abbreviated Accounts
for the Period 26 April 2012 to 30 April 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

NEW BROOM LIMITED

**Company
Information
for the Period 26 April 2012 to 30 April 2013**

DIRECTORS:

D Shepherd
K F C Bruce
M P D Bruce
J R Kydd
W E Whitehorn

REGISTERED OFFICE:

The Counting House
61 Charlotte Street
St Pauls Square
Birmingham
West Midlands
B3 1PX

REGISTERED NUMBER:

08047368 (England and Wales)

ACCOUNTANTS:

Michael Dufty Partnership Limited
59-61 Charlotte Street
St Pauls Square
Birmingham
West Midlands
B3 1PX

NEW BROOM LIMITED (REGISTERED NUMBER: 08047368)**Abbreviated Balance Sheet
30 April 2013**

	Notes	£
CURRENT ASSETS		
Debtors		520,117
Cash at bank and in hand		<u>35,927</u>
		556,044
CREDITORS		
Amounts falling due within one year		<u>555,944</u>
NET CURRENT ASSETS		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>100</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>100</u>
SHAREHOLDERS' FUNDS		<u><u>100</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 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 (b) 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 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 Board of Directors on 23 January 2014 and were signed on its behalf by:

M P D Bruce - Director

NEW BROOM LIMITED (REGISTERED NUMBER: 08047368)

**Notes to the Abbreviated Accounts
for the Period 26 April 2012 to 30 April 2013**

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, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

