

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

BROADWAYS LIMITED

BROADWAYS LIMITED (REGISTERED NUMBER: 03928142)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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

BROADWAYS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR: G MUNGUR

SECRETARY: Mrs P MUNGUR

REGISTERED OFFICE: Rear of Number 2
Glenthorne Road
Friern barnet
London
N11 3HT

REGISTERED NUMBER: 03928142 (England and Wales)

ACCOUNTANTS: Gynch Shaw Maurice & Co
Chartered Certified Accountants
Rear of No 2
SPM House
Glenthorne Road
Friern Barnet
London
N11 3HT

BROADWAYS LIMITED (REGISTERED NUMBER: 03928142)**ABBREVIATED BALANCE SHEET****31 MARCH
2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	-	1,773
CURRENT ASSETS			
Debtors		-	5,952
Cash at bank		<u>(5,299)</u>	<u>(4,962)</u>
		(5,299)	990
CREDITORS			
Amounts falling due within one year		<u>(8,843)</u>	<u>(61,120)</u>
NET CURRENT LIABILITIES		<u>(14,142)</u>	<u>(60,130)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(14,142)	(58,357)
CREDITORS			
Amounts falling due after more than one year		-	36,719
NET LIABILITIES		<u>(14,142)</u>	<u>(21,638)</u>
CAPITAL AND RESERVES			
Called up share capital	3	66,100	66,100
Profit and loss account		<u>(80,242)</u>	<u>(87,738)</u>
SHAREHOLDERS' FUNDS		<u>(14,142)</u>	<u>(21,638)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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
- (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.

BROADWAYS LIMITED (REGISTERED NUMBER: 03928142)

ABBREVIATED BALANCE SHEET - continued

31 MARCH

2016

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 23 December 2016 and were signed by:

G MUNGUR - Director

BROADWAYS LIMITED (REGISTERED NUMBER: 03928142)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

Turnover

Turnover represents net invoiced for care services, 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. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015	4,107
Disposals	<u>(1,773)</u>
At 31 March 2016	<u>2,334</u>
DEPRECIATION	
At 1 April 2015 and 31 March 2016	<u>2,334</u>
NET BOOK VALUE	
At 31 March 2016	<u>-</u>
At 31 March 2015	<u>1,773</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
66,100	Ordinary	£1	<u>66,100</u>	<u>66,100</u>

4. **ULTIMATE PARENT COMPANY**

Mr G S Mungur owns 75% of the shares thus he is the ultimate controlling party.

