

Registered number
02230027

Broadlake Close Management Company (6-29) Ltd

Abbreviated Accounts

30 September 2016

Broadlake Close Management Company (6-29) Ltd**Registered number:** 02230027**Abbreviated Balance Sheet****as at 30 September 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	7,000	7,000
Current assets			
Cash at bank and in hand		20,121	17,598
Creditors: amounts falling due within one year		(672)	(565)
Net current assets		<u>19,449</u>	<u>17,033</u>
Net assets		<u>26,449</u>	<u>24,033</u>
Capital and reserves			
Called up share capital	3	24	24
Revaluation reserve		7,000	7,000
Profit and loss account		19,425	17,009
Shareholders' funds		<u>26,449</u>	<u>24,033</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr I Williams

Director

Approved by the board on 6 February 2017

Broadlake Close Management Company (6-29) Ltd

Notes to the Abbreviated Accounts

for the year ended 30 September 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Tangible fixed assets

£

Cost

At 1 October 2015	7,000
At 30 September 2016	7,000

Depreciation

At 30 September 2016	-
----------------------	---

Net book value

At 30 September 2016	7,000
At 30 September 2015	7,000

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	24	24	24

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.