

**BROADWAY (KETTERING) LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2014**

A S Kalsi & Co Ltd

Chartered Accountants

124 Rookery Road
Handsworth
Birmingham
B21 9NN

Broadway (Kettering) Ltd
Company No. 08017550
Abbreviated Balance Sheet 31 May 2014

	Notes	31 May 2014		Period to 31 May 2013	
		£	£	£	£
CURRENT ASSETS					
Stocks		23,275		19,570	
Debtors		1,937		-	
Cash at bank and in hand		613		463	
		<u>25,825</u>		<u>20,033</u>	
Creditors: Amounts Falling Due Within One Year		<u>(39,366)</u>		<u>(18,251)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(13,541)</u>		<u>1,782</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(13,541)</u>		<u>1,782</u>
NET ASSETS			<u>(13,541)</u>		<u>1,782</u>
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and Loss account			<u>(13,641)</u>		<u>1,682</u>
SHAREHOLDERS' FUNDS			<u>(13,541)</u>		<u>1,782</u>

Broadway (Kettering) Ltd
Company No. 08017550
Abbreviated Balance Sheet (continued) 31 May 2014

For the year ending 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Joginder Singh

25/02/2015

Broadway (Kettering) Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 May 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 . Share Capital

	Value	Number	31 May 2014	Period to 31 May 2013
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1,000	100	100	100

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.