REGISTERED NUMBER: 2785780 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

FOR

BROADFORCE COMPUTERS LTD

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BROADFORCE COMPUTERS LTD

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BROADFORCE COMPUTERS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

DIRECTOR:	L Alomenu
SECRETARY:	O Alomenu
REGISTERED OFFICE:	22 Rushall Green Luton Bedfordshire LU2 8TN
REGISTERED NUMBER:	2785780 (England and Wales)
ACCOUNTANTS:	Cox & Co Chartered Accountants The Granary High Street Turvey Bedfordshire MK43 8DB

BROADFORCE COMPUTERS LTD

ABBREVIATED BALANCE SHEET
31 MARCH 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		37,537		37,678
CURRENT ASSETS					
Debtors		2		4,694	
Investments		62,004		67,949	
Cash at bank		45,654		30,704	
		107,660		103,347	
CREDITORS					
Amounts falling due within one year		6,721		9,587	
NET CURRENT ASSETS			100,939		93,760
TOTAL ASSETS LESS CURRENT LIABILITIES			138,476		131,438
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			138,376		131,338
SHAREHOLDERS' FUNDS			138,476		131,438

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 10 January 2009 and were signed by:

L Alomenu - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

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 2007).

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

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

Plant and machinery etc - 15% on reducing balance

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Investment property
In accordance with Statement of Standard Accounting Practice 19, investment property has been recorded in the balance sheet at open market value. The director considers the purchase cost to represent fair market value at the balance sheet date. No depreciation is charged in respect of investment property. This is a departure from Statement of Standard Accounting Practice 12 which requires depreciation to be provided on all fixed assets, but is in accordance with Statement of Standard Accounting Practice 19 which holds that current values are of prime importance rather than a calculation of systematic depreciation.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007 and 31 March 2008	40,276
DEPRECIATION	
At 1 April 2007	2,599
Charge for year	140
At 31 March 2008	2,739
NET BOOK VALUE	
At 31 March 2008	37,537
At 31 March 2007	37,677

continued...

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100