REGISTERED NUMBER: 2785780 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

FOR

BROADFORCE COMPUTERS LTD

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COMPANIES HOUSE

BROADFORCE COMPUTERS LTD

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BROADFORCE COMPUTERS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

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 2011

	Notes	2011 £	2011 £	2010 £	2010 £
FIXED ASSETS					
Tangible assets	2		37,234		37,319
CURRENT ASSETS					
Debtors		11,688		8,013	
Investments		143,104		95,251	
Cash at bank		27,498		43,572	
		182,290		146,836	
CREDITORS					
Amounts falling due within one year		16,835		13,296	
NET CURRENT ASSETS			165,455		133,540
TOTAL ASSETS LESS CURRENT LIABILITIES			202,689		170,859
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			202,589		170,759
SHAREHOLDERS' FUNDS			202,689		170,859

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 director on 04/12/2011 and were signed by

L Alomenu

L Alomenu - Director

The notes form part of these abbreviated accounts

BROADFORCE COMPUTERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

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 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 2010 and 31 March 2011	40,276
DEPRECIATION	
At 1 April 2010	2,957
Charge for year	85
At 31 March 2011	3,042
NET BOOK VALUE	
At 31 March 2011	37,234
At 31 March 2010	37,319

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
100	Ordinary	£1	100	100