

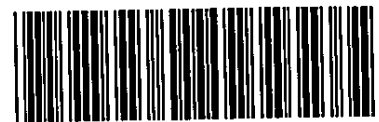
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

BLOOMSWOOD LIMITED

Graham Sunley & Co Limited
Chartered Certified Accountants
52 Front Street
Acomb
York
North Yorkshire
YO24 3BX

TUESDAY



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17/08/2010

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COMPANIES HOUSE

BLOOMSWOOD LIMITED (REGISTERED NUMBER: 05247099)

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FOR THE YEAR ENDED 31 MARCH 2010

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BLOOMSWOOD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010

DIRECTORS: Mr R Monkman
Mrs G E Monkman

SECRETARY: Mrs G E Monkman

REGISTERED OFFICE: 52 Front Street
Acomb
York
YO24 3BX

REGISTERED NUMBER: 05247099 (England and Wales)

ACCOUNTANTS: Graham Sunley & Co Limited
Chartered Certified Accountants
52 Front Street
Acomb
York
North Yorkshire
YO24 3BX

BLOOMSWOOD LIMITED (REGISTERED NUMBER: 05247099)

ABBREVIATED BALANCE SHEET

31 MARCH 2010

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		535		714
CURRENT ASSETS					
Debtors		715		2,319	
Prepayments and accrued income		38		39	
Cash at bank		41,441		4,984	
		<u>42,194</u>		<u>7,342</u>	
CREDITORS					
Amounts falling due within one year		<u>12,130</u>		<u>1,068</u>	
NET CURRENT ASSETS			<u>30,064</u>		<u>6,274</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>30,599</u>		<u>6,988</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>30,499</u>		<u>6,888</u>
SHAREHOLDERS' FUNDS			<u>30,599</u>		<u>6,988</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on

31/07/2010

and were signed on its behalf by



Mr R Monkman - Director

The notes form part of these abbreviated accounts

BLOOMSWOOD LIMITED (REGISTERED NUMBER: 05247099)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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

Income is recognised at pre-determined stages of each development and excludes VAT

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of the asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 25% Reducing Balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	
and 31 March 2010	1,919
DEPRECIATION	
At 1 April 2009	1,205
Charge for year	179
At 31 March 2010	1,384
NET BOOK VALUE	
At 31 March 2010	535
At 31 March 2009	714

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	31 3 10 £	31 3 09 £
100	Ordinary	£1	100	100

4 TRANSACTIONS WITH DIRECTORS

The directors have made funds available to the company and there is a credit balance outstanding at the balance sheet date amounting to £1,087. Advances of £128 and credits of £1,493 have been made during the year.

5 GOING CONCERN

The directors do not believe that there are any material uncertainties which would affect the ability of the company to continue as a going concern.