ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

BLOOMSWOOD LIMITED

THURSDAY

PC2 27/08/2009 COMPANIES HOUSE

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

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COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2009

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

ABBREVIATED BALANCE SHEET 31 MARCH 2009

	31.3.09			31.3.08	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		714		757
CURRENT ASSETS					
Debtors		2,319		291	
Prepayments and accrued income		39		38	
Cash at bank		4,984		67,877	
		7,342		68,206	
CREDITORS		,		·	
Amounts falling due within one year		1,068		19,706	
NET CURRENT ASSETS			6,274		48,500
TOTAL ASSETS LESS CURRENT					
LIABILITIES			6,988		49,257
CARITAL AND DECEDVES					
CAPITAL AND RESERVES	3		100		100
Called up share capital Profit and loss account	3		6,888		49,157
FIOTH and 1055 account					
SHAREHOLDERS' FUNDS			6,988		49,257
			<u>-</u>		

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 Board of Directors on behalf by:

Mr R Monkman - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

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

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities of equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. TANGIBLE FIXED ASSETS

	Total £
COST At 1 April 2008	1,724
Additions	
At 31 March 2009	1,920
DEPRECIATION	
At 1 April 2008	967
Charge for year	239
At 31 March 2009	1,206
NET BOOK VALUE	
At 31 March 2009	714
	757
At 31 March 2008	757

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NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2009

3. CALLED UP SHARE CAPITAL

4.

31 1	CI.	NIlu-1	21.2.00	21 2 00
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1,000	Ordinary	£1	1,000	1,00
Allotted, issu	ed and fully paid:			
Number:	Class:	Nominal	31.3.09	31.3.08
	value:	£	£	
100	Ordinary	£1	<u>100</u>	10
	NONE WITH DIDECTORS			
	CIONS WITH DIRECTORS g loan to directors subsisted durin	g the years ended 31 March 2009 a	nd 31 March 2008:	
		g the years ended 31 March 2009 a	nd 31 March 2008: 31.3.09	31.3.08
		g the years ended 31 March 2009 an		31.3.08 £
	g loan to directors subsisted durin	g the years ended 31 March 2009 at	31.3.09	
The followin	g loan to directors subsisted durin	g the years ended 31 March 2009 at	31.3.09	
The followin Mrs G E Mo Balance outs	g loan to directors subsisted durin	g the years ended 31 March 2009 and	31.3.09	31.3.08 £