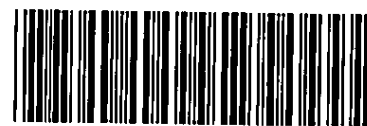


**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009**

**FOR**

**BLOOMSWOOD LIMITED**

THURSDAY



\*P6J9LCRB\*

PC2

27/08/2009

404

COMPANIES HOUSE

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

**BLOOMSWOOD LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2009**

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**BLOOMSWOOD LIMITED**  
**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

**BLOOMSWOOD LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2009**

	Notes	31.3.09 £	£	31.3.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		714		757
<b>CURRENT ASSETS</b>					
Debtors		2,319		291	
Prepayments and accrued income		39		38	
Cash at bank		4,984		67,877	
		<u>7,342</u>		<u>68,206</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,068</u>		<u>19,706</u>	
<b>NET CURRENT ASSETS</b>			<u>6,274</u>		<u>48,500</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>6,988</u>		<u>49,257</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>6,888</u>		<u>49,157</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>6,988</u>		<u>49,257</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 19/08/2009 and were signed on its behalf by:



Mr R Monkman - Director

The notes form part of these abbreviated accounts

## 1. ACCOUNTING POLICIES

**BLOOMSWOOD LIMITED**

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

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

**4. TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the years ended 31 March 2009 and 31 March 2008:

	31.3.09	31.3.08
	£	£
<b>Mrs G E Monkman</b>		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	450	-
Maximum balance outstanding during year	<u>450</u>	<u>-</u>