

REGISTERED NUMBER: 05247099

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

FOR

BLOOMSWOOD LIMITED

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

THURSDAY



AE7RN38K

A38

18/09/2008

139

COMPANIES HOUSE

BLOOMSWOOD LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

BLOOMSWOOD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

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

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

BLOOMSWOOD LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2008

	Notes	31 3 08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	2		757		790
CURRENT ASSETS					
Debtors		291		-	
Prepayments and accrued income		38		-	
Cash at bank		67,877		28,587	
		68,206		28,587	
CREDITORS					
Amounts falling due within one year		19,706		9,398	
NET CURRENT ASSETS			48,500		19,189
TOTAL ASSETS LESS CURRENT LIABILITIES			49,257		19,979
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			49,157		19,879
SHAREHOLDERS' FUNDS			49,257		19,979

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 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

The notes form part of these abbreviated accounts

BLOOMSWOOD LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2008

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
its behalf by

11/09/2008

and were signed on

A handwritten signature in black ink, appearing to read 'R. Monkman', with a stylized flourish at the end.

Mr R Monkman - Director

The notes form part of these abbreviated accounts

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

Accounting convention

Turnover

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 or 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 2007	1,504
Additions	220
	<hr/>
At 31 March 2008	1,724
	<hr/>
DEPRECIATION	
At 1 April 2007	714
Charge for year	253
	<hr/>
At 31 March 2008	967
	<hr/>
NET BOOK VALUE	
At 31 March 2008	757
	<hr/> <hr/>
At 31 March 2007	790
	<hr/>

BLOOMSWOOD LIMITED

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

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 08 £	31 3 07 £
1,000	Ordinary	£1	1,000	1,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid Number	Class	Nominal value	31 3 08 £	31 3 07 £
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>