

COMPANY REGISTRATION NUMBER 1362253

BLOOMSBURY ESTATES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 SEPTEMBER 2007



OPASS BILLINGS WILSON & HONEY

Chartered Certified Accountants
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BLOOMSBURY ESTATES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2007

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BLOOMSBURY ESTATES LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2007

	Note	£	2007 £	£	2006 £
Fixed assets	2				
Tangible assets			1		1
Current assets					
Cash at bank and in hand		235		206	
Creditors: Amounts falling due within one year		<u>235</u>		<u>206</u>	
Net current assets			<u>-</u>		<u>-</u>
Total assets less current liabilities			<u>1</u>		<u>1</u>
Capital and reserves					
Called-up equity share capital	3		100		100
Profit and loss account			<u>(99)</u>		<u>(99)</u>
Shareholders' funds			<u>1</u>		<u>1</u>

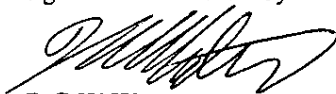
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors and authorised for issue on 11/12/08, and are signed on their behalf by



D G W Watson
Director

The notes on pages 2 to 3 form part of these abbreviated accounts

BLOOMSBURY ESTATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2007

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

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 an asset, less its estimated residual value, over the useful economic life of that asset as follows

Leasehold Property - Straight line over the life of the lease

2 Fixed assets

	Tangible Assets £
Cost	
At 1 October 2006 and 30 September 2007	<u>5,100</u>
Depreciation	
At 1 October 2006	<u>5,099</u>
At 30 September 2007	<u>5,099</u>
Net book value	
At 30 September 2007	<u>1</u>
At 30 September 2006	<u>1</u>

BLOOMSBURY ESTATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2007

3 Share capital

Authorised share capital:

	2007	2006
	£	£
100 Ordinary £1 share shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2007		2006	
	No	£	No	£
Ordinary £1 share shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4 Controlling interest

The company is controlled by Mrs P C Boatwright by virtue of her shareholding