

REGISTERED NUMBER: 05247099 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

FOR

BLOOMSWOOD LIMITED

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

SATURDAY



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COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Certified Accountants' Report	4

BLOOMSWOOD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

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
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North Yorkshire
YO24 3BX

BLOOMSWOOD LIMITED (REGISTERED NUMBER: 05247099)

ABBREVIATED BALANCE SHEET
31 MARCH 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		-		535
CURRENT ASSETS					
Debtors		-		265	
Prepayments and accrued income		-		38	
Cash at bank		19,793		41,441	
		19,793		41,744	
CREDITORS					
Amounts falling due within one year		7,299		11,680	
NET CURRENT ASSETS			12,494		30,064
TOTAL ASSETS LESS CURRENT LIABILITIES			12,494		30,599
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			12,394		30,499
SHAREHOLDERS' FUNDS			12,494		30,599

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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 17 September 2011 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 2011

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)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

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

Going Concern

The company is in the process of being wound up Assets and liabilities are stated at realisable value

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	1,919
Disposals	(1,919)
	<hr/>
At 31 March 2011	-
	<hr/>
DEPRECIATION	
At 1 April 2010	1,384
Eliminated on disposal	(1,384)
	<hr/>
At 31 March 2011	-
	<hr/>
NET BOOK VALUE	
At 31 March 2011	-
	<hr/>
At 31 March 2010	535
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			31 3 11	31 3 10
Number	Class	Nominal value £1	£	£
100	Ordinary		100	100
			<hr/>	<hr/>

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
BLOOMSWOOD LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Bloomswood Limited for the year ended 31 March 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

This report is made solely to the Board of Directors of Bloomswood Limited, as a body, in accordance with our terms of engagement Our work has been undertaken solely to prepare for your approval the financial statements of Bloomswood Limited and state those matters that we have agreed to state to the Board of Directors of Bloomswood Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163) To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report

It is your duty to ensure that Bloomswood Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Bloomswood Limited You consider that Bloomswood Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Bloomswood Limited For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements

Graham Sunley & Co Limited
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Date 30/09/2011