

COMPANY REGISTRATION NUMBER 5247099

BLOOMSWOOD LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2006



GRAHAM SUNLEY & CO LIMITED

Chartered Certified Accountants
52 Front Street
Acomb
York
YO24 3BX

BLOOMSWOOD LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2006

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

BLOOMSWOOD LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2006

	Note	2006 £	2005 £
FIXED ASSETS	2		
Tangible assets		<u>866</u>	<u>1,155</u>
CURRENT ASSETS			
Debtors		434	585
Cash at bank and in hand		<u>15,006</u>	<u>-</u>
		15,440	585
CREDITORS: Amounts falling due within one year		<u>3,073</u>	<u>4,331</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>12,367</u>	<u>(3,746)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>13,233</u>	<u>(2,591)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	100	100
Profit and loss account		<u>13,133</u>	<u>(2,691)</u>
SHAREHOLDERS' FUNDS/(DEFICIENCY)		<u>13,233</u>	<u>(2,591)</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 on 24.01.2006 and are signed on their behalf by:



.....
MR R W MONKMAN

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

1. ACCOUNTING POLICIES

BLOOMSWOOD LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2006

1. ACCOUNTING POLICIES *(continued)*

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. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2005 and 31 March 2006	<u>1,320</u>
DEPRECIATION	
At 1 April 2005	165
Charge for year	<u>289</u>
At 31 March 2006	<u>454</u>
NET BOOK VALUE	
At 31 March 2006	<u>866</u>
At 31 March 2005	<u>1,155</u>

3. TRANSACTIONS WITH THE DIRECTORS

An interest free loan has been made to Mr R Monkman from the company during the period amounting to £173. This was the maximum amount outstanding during the period.

4. SHARE CAPITAL

Authorised share capital:

	2006 £	2005 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2006 No	£	2005 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>