COMPANY REGISTRATION NUMBER 5247099

BLOOMSWOOD LIMITED

ABBREVIATED ACCOUNTS

31 MARCH 2005

GRAHAM SUNLEY & CO LIMITED
Chartered Certified Accountants
52 Front Street
Acomb
York
YO24 3BX

BLOOMSWOOD LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 30 SEPTEMBER 2004 TO 31 MARCH 2005

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BLOOMSWOOD LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2005

	Note	£	31 Mar 05 £
FIXED ASSETS	2		
Tangible assets			1,155
CURRENT ASSETS			
Debtors		585	
CREDITORS: Amounts falling due within one year		4,331	
NET CURRENT LIABILITIES			(3,746)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,591)
CAPITAL AND RESERVES			
Called-up equity share capital	4		100
Profit and loss account			(2,691)
DEFICIENCY			(2,591)

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 period 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 period and of its profit or loss for the financial period 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 9/12/2005 and are signed on their behalf by:

MR R W MONKMAN

The notes on page 2 form part of these abbreviated accounts.

BLOOMSWOOD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 30 SEPTEMBER 2004 TO 31 MARCH 2005

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 June 2002).

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:

Equipment - 25% Reducing Balance

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	1,320
At 31 March 2005	1,320
DEPRECIATION	
Charge for period	165
At 31 March 2005	165
NET BOOK VALUE	
At 31 March 2005	1,155

3. TRANSACTIONS WITH THE DIRECTORS

The directors have made funds available to the company during the period. The amount outstanding and included in other creditors was £3,931.

4. SHARE CAPITAL

Authorised share capital:

	31 Mar 05 £
1,000 Ordinary shares of £1 each	1,000

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	100	100