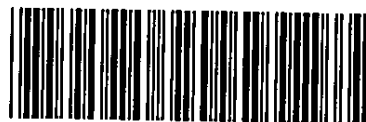


BIALYSTOCK & BLOOM LIMITED
REPORT AND FINANCIAL STATEMENTS
31ST DECEMBER 2012

TUESDAY



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06/08/2013

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COMPANIES HOUSE

BIALYSTOCK & BLOOM LIMITED

Report and financial statements

For the year ended 31st December 2012

Company information

Directors

L Myers
T Kinninmont - resigned 20th February 2012

Secretary

M Myers

Company number

1529048

Registered office

3 The Mews
Bridge Road
Twickenham TW1 1RF

BIALYSTOCK & BLOOM LIMITED

Report and financial statements

For the year ended 31st December 2012

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BIALYSTOCK & BLOOM LIMITED

Director's Report

For the year ended 31st December 2012

The director presents his report and financial statements for the year ended 31st December 2012

Principal activities

The principal activities of the company continued to be that of provision of theatrical and musical entertainment

Directors and their interests

The directors who served during the year and their interest in the company are as stated below

Ordinary shares of £1 each

31st December 2012 1st January 2012

Laurence Myers	100	50
Tom Kinnimont - resigned 20th February 2012	-	50

Directors' Responsibilities

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

This report was approved by the Board and signed on its behalf by

L Myers

Director

Date

5/8/13

BIALYSTOCK & BLOOM LIMITED

Profit and Loss Account

For the year ended 31st December 2012

	Notes	2012 £	2011 £
Turnover		-	-
		<hr/>	<hr/>
Cost of Sales		-	-
Administrative Expenses		83	468
		<hr/>	<hr/>
		83	468
		<hr/>	<hr/>
Profit/(Loss) for the year		(83)	(468)
		<hr/>	<hr/>

The profit and loss account has been prepared on the basis that all operations are continuing operations

There are no recognised gains and losses other than those passing through the profit and loss account

BIALYSTOCK & BLOOM LIMITED

Balance Sheet

As at 31st December 2012

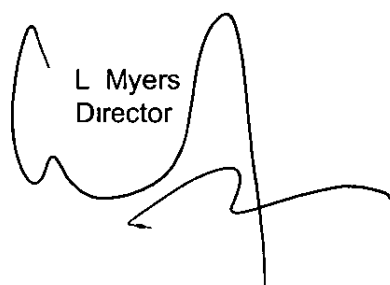
	Notes	2012 £	2011 £
Current Assets			
Debtors	3	4168	4168
Cash at bank and in hand		278	361
		<hr/>	<hr/>
		4446	4529
Creditors; amounts falling due within one year	4	(500)	(500)
		<hr/>	<hr/>
Total assets less current liabilities		3946	4029
		<hr/>	<hr/>
Capital and Reserves			
Share capital	5	100	100
Profit and loss account	6	3846	3929
		<hr/>	<hr/>
Shareholder's Funds - equity interests	7	3946	4029
		<hr/>	<hr/>

In preparing these financial statements

- (i) For the year ending 31st December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006
- (ii) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- (iii) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts
- (iv) These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

The financial statements were approved by the Board and signed on its behalf by

L Myers
Director



Date

5/8/13

BIALYSTOCK & BLOOM LIMITED

Notes to the Financial Statements

For the year ended 31st December 2012

1 ACCOUNTING POLICIES

1 1 Accounting Convention

The financial statements have been prepared under the historical convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Cash flow statement

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1 3 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future

2 TAXATION

No liability to UK corporation tax arose on the activities for the years ended 31st December 2012 and 31st December 2011

3 DEBTORS	2012 £	2011 £
Other debtors	4168	4168
	<hr/>	<hr/>
	4168	4168
	<hr/>	<hr/>
4 CREDITORS- Amounts falling due within one year	2012 £	2011 £
Other creditors	500	500
	<hr/>	<hr/>

BIALYSTOCK & BLOOM LIMITED

Notes to the Financial Statements

For the year ended 31st December 2012

5 SHARE CAPITAL	2012 £	2011 £
Authorised		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

6 STATEMENT OF MOVEMENTS ON PROFIT AND LOSS ACCOUNT

	£
Balance at 1st January 2012	3929
Profit/(Loss) for the year	(83)
	<hr/>
Balance at 31st December 2012	3846
	<hr/>

7 CONTROL

The company is controlled by L. Myers by virtue of his shareholding