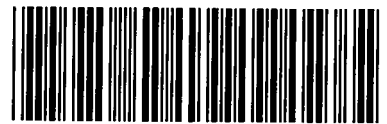


BIALYSTOCK & BLOOM LIMITED
REPORT AND FINANCIAL STATEMENTS
31ST DECEMBER 2013

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COMPANIES HOUSE

BIALYSTOCK & BLOOM LIMITED

Report and financial statements

For the year ended 31st December 2013

Company information

Director L. Myers

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 2013

Contents	Page
Director's report	1
Profit and loss account	2
Balance sheet	3
Notes to the financial statements	5 & 6

BIALYSTOCK & BLOOM LIMITED

Director's Report

For the year ended 31st December 2013

The director presents his report and financial statements for the year ended 31st December 2013.

Principal activities

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

Directors and their interests

The director who served during the year and his interest in the company are as stated below.

	Ordinary shares of £1 each	
	31st December 2013	1st January 2013
Laurence Myers	100	100

Director's 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

12.09.2014

BIALYSTOCK & BLOOM LIMITED

Profit and Loss Account

For the year ended 31st December 2013

	Notes	2013 £	2012 £
Turnover		-	-
		<hr/>	<hr/>
Cost of Sales		-	-
Administrative Expenses		61	83
		<hr/>	<hr/>
		61	83
		<hr/>	<hr/>
Profit/(Loss) for the year		(61)	(83)
		<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 2013**

	Notes	2013 £	2012 £
Current Assets			
Debtors	3	4168	4168
Cash at bank and in hand		217	278
		<hr/>	<hr/>
		4385	4446
Creditors; amounts falling due within one year	4	(500)	(500)
		<hr/>	<hr/>
Total assets less current liabilities		3885	3946
		<hr/>	<hr/>
Capital and Reserves			
Share capital	5	100	100
Profit and loss account	6	3785	3846
		<hr/>	<hr/>
Shareholder's Funds - equity interests	7	3885	3946
		<hr/>	<hr/>

BIALYSTOCK & BLOOM LIMITED

Balance Sheet

As at 31st December 2013

In preparing these financial statements :

- (I) For the year ending 31st December 2013 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

17.09.14.

BIALYSTOCK & BLOOM LIMITED

Notes to the Financial Statements

For the year ended 31st December 2013

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 2013 and 31st December 2012.

3 DEBTORS

	2013	2012
	£	£
Other debtors	4168	4168
	<hr/>	<hr/>
	4168	4168
	<hr/>	<hr/>

4 CREDITORS- Amounts falling due within one year

	2013	2012
	£	£
Other creditors	500	500
	<hr/>	<hr/>

BIALYSTOCK & BLOOM LIMITED**Notes to the Financial Statements****For the year ended 31st December 2013**

5 SHARE CAPITAL	2013	2012
	£	£
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 2013	3846
Profit/(Loss) for the year	(61)
	<hr/>
Balance at 31st December 2013	3785
	<hr/>

7 CONTROL

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