

REGISTERED NUMBER: 1562680 (England and Wales)

'COMPANIES HOUSE'

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 24 DECEMBER 2015**

**FOR**

**BLOMFIELD AMENITY LIMITED**

SATURDAY



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05/03/2016

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COMPANIES HOUSE

**BLOMFIELD AMENITY LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 24 December 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**BLOMFIELD AMENITY LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 24 December 2015**

**DIRECTORS:**

Mrs S Tobin Morgan  
The Viscountess Norwich  
A Oberoi  
I S White

**SECRETARY:**

F Juster

**REGISTERED OFFICE:**

140A Tachbrook Street  
London  
SW1V 2NE

**REGISTERED NUMBER:**

1562680 (England and Wales)

**ACCOUNTANTS:**

Saunders Wood & Co.  
Chartered Accountants  
140A Tachbrook Street  
London SW1V 2NE

**BLOMFIELD AMENITY LIMITED (REGISTERED NUMBER: 1562680)**

**ABBREVIATED BALANCE SHEET**

**24 December 2015**

	Notes	24.12.15 £	24.12.14 £
<b>CURRENT ASSETS</b>			
Cash at bank		12,420	12,324
<b>CREDITORS</b>			
Amounts falling due within one year		420	420
<b>NET CURRENT ASSETS</b>		12,000	11,904
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		12,000	11,904
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	24	24
Profit and loss account		11,976	11,880
<b>SHAREHOLDERS' FUNDS</b>		12,000	11,904

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 24 December 2015 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 22 FEB 2016 and were signed on its behalf by:

Director

*I. S. White*

IAN SHAW WHITE

The notes form part of these abbreviated accounts

**BLOMFIELD AMENITY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 24 December 2015**

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).

**Turnover**

Turnover represents amounts receivable for amenity company services.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	24.12.15 £	24.12.14 £
12	Ordinary	£1	12	12
12	Deferred	£1	12	12
			<hr/>	<hr/>
			24	24
			<hr/>	<hr/>