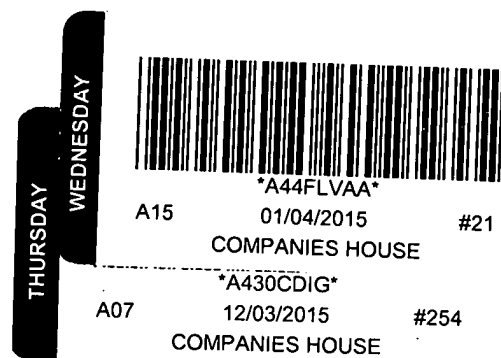


REGISTERED NUMBER: 1562680 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 24 DECEMBER 2014

FOR

BLOMFIELD AMENITY LIMITED



BLOMFIELD AMENITY LIMITED

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for the Year Ended 24 December 2014

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BLOMFIELD AMENITY LIMITED

COMPANY INFORMATION
for the Year Ended 24 December 2014

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 2014

	Notes	24.12.14 £	24.12.13 £
CURRENT ASSETS			
Cash at bank		12,324	11,593
CREDITORS			
Amounts falling due within one year		420	420
NET CURRENT ASSETS		11,904	11,173
TOTAL ASSETS LESS CURRENT LIABILITIES		11,904	11,173
CAPITAL AND RESERVES			
Called up share capital	2	24	24
Profit and loss account		11,880	11,149
SHAREHOLDERS' FUNDS		11,904	11,173

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 24 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 19 Feb 2015 and were signed on its behalf by:

I. S. White
Director
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 2014**

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:	24.12.14 £	24.12.13 £
12	Ordinary	£1	12	12
12	Deferred	£1	12	12
			<hr/> 24	<hr/> 24
			<hr/> <hr/>	<hr/> <hr/>