

**52 BLOMFIELD ROAD LIMITED**

**Company No. 1626368 (England and Wales)**

**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**

**24TH MARCH 2011**

WEDNESDAY



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COMPANIES HOUSE

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**52 BLOMFELD ROAD LIMITED**

**REPORT OF THE INDEPENDENT AUDITORS TO THE MEMBERS**  
**OF 52 BLOMFELD ROAD LIMITED**

We have examined the abbreviated accounts set out on pages two and three, together with the financial statements of 52 Blomfield Road Limited for the year ended 24th March 2011 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**


The directors are responsible for preparing abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Act to the Registrar of Companies and whether the accounts are properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

  
**D.A. Spragg (Senior Statutory Auditor)**  
**SPROULL & CO., Statutory Auditor**  
31/33 College Road  
Harrow  
Middlesex  
HA1 1EJ

Date 12th September 2011

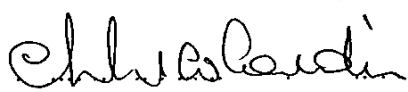
**52 BLOMFIELD ROAD LIMITED (REGISTERED NUMBER: 162368)**

**ABBREVIATED BALANCE SHEET AT 24TH MARCH 2011**

	Notes	2011 £	2010 £
<b>CURRENT ASSETS</b>			
Debtors		1,267	1,280
Cash at bank		<u>21,731</u>	<u>1,205</u>
		22,998	2,485
<b>CREDITORS: Amounts falling due within one year</b>			
		22,994	2,481
		<u>4</u>	<u>4</u>
<b>CAPITAL AND RESERVES</b>			
Called up Share Capital	2	<u>4</u>	<u>4</u>

These abbreviated accounts have been prepared in accordance with the special provisions within Part 15 of the Companies Act 2006 relating to small companies

**ON BEHALF OF THE BOARD**

  
C.H. TREACY

  
R. BURNS

)  
)  
) DIRECTORS  
)  
)

Approved by the Board on 5th September 2011

**52 BLOMFIELD ROAD LIMITED (REGISTERED NUMBER: 162368)**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 24TH MARCH 2011**

1) **ACCOUNTING POLICIES**

a) 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)

b) Turnover

Turnover represents service charges and demands for major works receivable

2) **CALLED UP SHARE CAPITAL**

	2011 £	2010 £
Authorised, allotted, issued and fully paid Ordinary shares of £1 each	<u>4</u>	<u>4</u>