

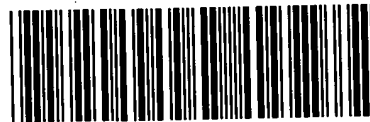
Bloomsbury Flowers Limited

Financial Statements

For The Year to 30th April 2016

Company number 4402274

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Bloomsbury Flowers Ltd

Directors Report

The Directors present their report and the financial statements for the period ended 30 April 2016

Principal activities

The Company did not trade during the period.

Results, review of activities and future development

The Company ceased trading in 2003.

Dividends

Due to accumulated losses no dividends will be paid in respect of the period.

Directors and their interests

A Foye

600 ordinary shares

Approved by the Board of Directors and signed on behalf of the Board.

A handwritten signature in black ink, consisting of a stylized 'A' followed by a series of loops and a long horizontal stroke.

A M Foye
Director
17th December 2016

Bloomsbury Flowers Limited

Balance Sheet as at 30th April 2016

	Note	2016 £	2015 £
Fixed Assets			
Intangible Fixed Assets		0	0
Tangible Fixed Assets		0	0
		<u>0</u>	<u>0</u>
Current Assets			
Stocks		0	0
Debtors & prepayments		2093	2093
Cash at bank and in hand		0	0
		<u>2,093</u>	<u>2,093</u>
Creditors: amounts falling due within one year		-1062	-1062
Net Current Liabilities		<u>1,031</u>	<u>1,031</u>
Total Assets less Current Liabilities		1,031	1,031
Creditors: amounts falling due after more than one year	2	-248797	-248797
		<u>-247766</u>	<u>-247766</u>
Capital And Reserves			
Called up share capital	3	1,000	1,000
Share premium account	4	25,500	25,500
Profit and loss account		-274266	-274266
		<u>-247766</u>	<u>-247766</u>

These accounts have been prepared in accordance with the special provisions subject to the small companies' regime

For the period to 30th April 2016 the Company was entitled to exemption from Audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the Company to obtain an Audit for the period in question in accordance with section 476 of the Companies Act 2006

The Directors acknowledge their responsibility in complying with the Act with respect to

1/ ensuring the Company keeps accounting records

2/ preparing accounts

Signed on behalf of the Board of Directors



Anthony M Foye, Director
17th December 2016

Bloomsbury Flowers Limited

Notes to the Balance Sheet

Year ended 30th April 2016

1 Accounting Policies

Accounting convention

The financial statements are prepared under the historical cost convention but on a discontinued operations basis

Intangible fixed assets

Goodwill is depreciated over 20 years on a straightline basis. Full provision is made for any permanent diminution in value.

Tangible fixed assets

Depreciation is provided in equal instalments over the estimated lives of the assets. The annual rates of depreciation are as follows

Fixtures , Fittings and equipment	5 to 15 %
Motor vehicle	33 %

Stocks

Stocks are valued at the lower of cost and net realisable value

2 Intangible Fixed Assets

	Total £
Cost	
As at 30th April 2016 and 2015	<u>10588</u>
Depreciation	
As at 30th April 2016 and 2015	<u>10588</u>
Net Book Value as at 30 April 2016 and 2015	<u><u>0</u></u>

3 Tangible Fixed Assets

	Plant & Equipment £	Fixtures & Fittings £	Motor Vehicle £	Total £
Net Book Value as at 30 April 2016	0	0	0	0
Net Book Value as at 30 April 2015	0	0	0	0

4 Creditors

Creditors falling due after more than one year include £245,000 owed to Mr A M Foye, a Director.

5 Share Capital

	2016 £	2015 £
Authorised, allotted and fully paid 1,000 shares of £1 each	1000	1000

6 Share Premium Account

	2016 £	2015 £
Premium arising on shares issued during the period	25500	25500

7 Directors Remuneration

	2016 £	2015 £
Directors remuneration in the period	0	0