

REGISTRAR

COMPANY REGISTRATION NUMBER 04595324

**BLOOMFIELDS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 MARCH 2013**

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COMPANIES HOUSE

**JAMES MAGEE**  
Chartered Accountants  
34 Bower Mount Road  
Maidstone  
Kent  
ME16 8AU

**BLOOMFIELDS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2013**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>3</b>

**BLOOMFIELDS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2013**

	Note	2013 £	2012 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>1,324</u>	<u>6,281</u>
<b>CURRENT ASSETS</b>			
Stocks		3,369	3,054
Debtors		87,555	24,856
Cash at bank and in hand		<u>129,044</u>	<u>69,900</u>
		219,968	97,810
<b>CREDITORS: Amounts falling due within one year</b>		<u>61,122</u>	<u>25,996</u>
<b>NET CURRENT ASSETS</b>		<b>158,846</b>	<b>71,814</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b><u>160,170</u></b>	<b><u>78,095</u></b>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	1,000	1,000
Profit and loss account		<u>159,170</u>	<u>77,095</u>
<b>SHAREHOLDERS' FUNDS</b>		<b><u>160,170</u></b>	<b><u>78,095</u></b>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges her responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

The Balance sheet continues on the following page  
The notes on pages 3 to 4 form part of these abbreviated accounts

# **BLOOMFIELDS LIMITED**

## **ABBREVIATED BALANCE SHEET** *(continued)*

**31 MARCH 2013**

These abbreviated accounts were approved and signed by the director and authorised for issue on 28 November 2013



MS A BLOOMFIELD M R T P I  
Director

Company Registration Number 04595324

The notes on pages 3 to 4 form part of these abbreviated accounts

**BLOOMFIELDS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2013**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Leasehold Improvements	- 20% on Straight line basis
Computer Equipment	- 33% on Reducing balance basis
Office Equipment	- 20% on Reducing balance basis

**Work in progress**

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

**BLOOMFIELDS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2013**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 April 2012	34,931
Disposals	<u>(2,563)</u>
<b>At 31 March 2013</b>	<b><u>32,368</u></b>
<b>DEPRECIATION</b>	
At 1 April 2012	28,650
Charge for year	3,985
On disposals	<u>(1,591)</u>
<b>At 31 March 2013</b>	<b><u>31,044</u></b>
<b>NET BOOK VALUE</b>	
<b>At 31 March 2013</b>	<b><u>1,324</u></b>
At 31 March 2012	<u>6,281</u>

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2013 £</b>	<b>2012 £</b>
1,000 Ordinary shares of £1 each	<u><b>1,000</b></u>	<u><b>1,000</b></u>

**Allotted, called up and fully paid:**

	<b>2013 No</b>	<b>£</b>	<b>2012 No</b>	<b>£</b>
1,000 Ordinary shares of £1 each	<u><b>1,000</b></u>	<u><b>1,000</b></u>	<u><b>1,000</b></u>	<u><b>1,000</b></u>