

Registration number 5709873

Blomfield Property management Ltd

Abbreviated accounts

for the year ended 31 March 2012



Blomfield Property management Ltd

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Blomfield Property management Ltd

**Abbreviated balance sheet
as at 31 March 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		441		663
Current assets					
Cash at bank and in hand		80,120		38,016	
		<u>80,120</u>		<u>38,016</u>	
Creditors: amounts falling due within one year		<u>(72,079)</u>		<u>(26,869)</u>	
Net current assets			<u>8,041</u>		<u>11,147</u>
Total assets less current liabilities			<u>8,482</u>		<u>11,810</u>
Net assets			<u><u>8,482</u></u>		<u><u>11,810</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			8,480		11,808
Shareholders' funds			<u><u>8,482</u></u>		<u><u>11,810</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Blomfield Property management Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2012**

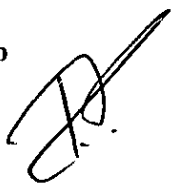
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 28 December 2012 and signed on its behalf by

Richard Jump
Director



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The notes on pages 3 to 4 form an integral part of these financial statements.

Blomfield Property management Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2011

885

At 31 March 2012

885

Depreciation

At 1 April 2011

222

Charge for year

222

At 31 March 2012

444

Net book values

At 31 March 2012

441

At 31 March 2011

663

Blomfield Property management Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2012**

continued

3. Share capital	2012 £	2011 £
Authorised		
500 A Ordinary shares of £1 each	500	500
500 Ordinary B shares of £1 each	500	500
	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 A Ordinary shares of £1 each	1	1
1 Ordinary B shares of £1 each	1	1
	<u>2</u>	<u>2</u>
Equity Shares		
1 A Ordinary shares of £1 each	1	1
1 Ordinary B shares of £1 each	1	1
	<u>2</u>	<u>2</u>
4. Transactions with directors		

The company supplies its services to Damask Ltd an IOM company under the control of M Jump a director, at the year end that company was owed £69340, M Jump was owed £265 No interest is charged on these amounts R Jump was reimbursed for expenses incurred by him on the company's behalf The Dividend was paid to Shareholder Miss A Jump who is a related party of both Mr Jump's as is Miss E Jump the Company secretary who was paid £5000 00