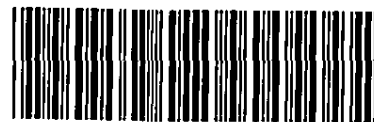


Registration number 5709873

Blomfield Property management Ltd
Directors' report and financial statements
for the year ended 31 March 2009

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Blomfield Property management Ltd

Company information

Directors	M E P Jump R Frendo- Randon
Secretary	G Shorey
Company number	5709873
Registered office	Miller House Rosslyn Crescent Harrow Middx HA1 2RZ
Business address	Villa Nina Triq il Fortizza Madleina L/o Gharghur NXR09, Malta

Blomfield Property management Ltd

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Blomfield Property management Ltd

**Directors' report
for the year ended 31 March 2009**

The directors present their report and the financial statements for the year ended 31 March 2009.

Principal activity

The principal activity of the company is that of property management.

Directors

The directors who served during the year are as stated below:

M E P Jump

R Frendo- Randon

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

This report was approved by the Board on and signed on its behalf by

**M E P Jump
Director**

A handwritten signature in black ink, appearing to read "Michael P. Jump", with a horizontal line underneath the name.

Blomfield Property management Ltd

**Profit and loss account
for the year ended 31 March 2009**

		2009	2008
	Notes	£	£
Turnover	2	<u>6,289</u>	<u>6,400</u>
Administrative expenses		<u>(1,668)</u>	<u>(2,183)</u>
Operating profit		<u>4,621</u>	<u>4,217</u>
Other interest receivable and similar income		<u>1,460</u>	<u>4,262</u>
Profit on ordinary activities before taxation		<u>6,081</u>	<u>8,479</u>
Tax on profit on ordinary activities	3	<u>(1,277)</u>	<u>(1,696)</u>
Profit for the year	6	<u>4,804</u>	<u>6,783</u>
Retained profit/(loss) brought forward		<u>6,768</u>	<u>(15)</u>
Retained profit carried forward		<u><u>11,572</u></u>	<u><u>6,768</u></u>

The notes on pages 5 to 7 form an integral part of these financial statements.

Blomfield Property management Ltd

**Balance sheet
as at 31 March 2009**

		2009		2008	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		117,173		70,011	
		<u>117,173</u>		<u>70,011</u>	
Creditors: amounts falling due within one year	4	<u>(105,599)</u>		<u>(63,241)</u>	
Net current assets			<u>11,574</u>		<u>6,770</u>
Total assets less current liabilities			<u>11,574</u>		<u>6,770</u>
Net assets			<u><u>11,574</u></u>		<u><u>6,770</u></u>
Capital and reserves					
Called up share capital	5		2		2
Profit and loss account	6		11,572		6,768
Shareholders' funds			<u><u>11,574</u></u>		<u><u>6,770</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 5 to 7 form an integral part of these financial statements.

Blomfield Property management Ltd

Balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2009**

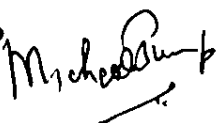
In approving these financial statements as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; 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 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The financial statements were approved by the Board on and signed on its behalf by

M E P Jump
Director



Registration number 5709873

The notes on pages 5 to 7 form an integral part of these financial statements.

Blomfield Property management Ltd

**Notes to the financial statements
for the year ended 31 March 2009**

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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.

2. Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

3. Tax on profit on ordinary activities

Analysis of charge in period	2009 £	2008 £
Current tax		
UK corporation tax	1,277	1,696

**4. Creditors: amounts falling due
within one year**

	2009 £	2008 £
Corporation tax	1,277	1,696
Directors' accounts	327	171
Other creditors	103,995	59,374
Accruals and deferred income	-	2,000
	<u>105,599</u>	<u>63,241</u>

Blomfield Property management Ltd

Notes to the financial statements for the year ended 31 March 2009

..... continued

5. Share capital	2009 £	2008 £
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>
6. Reserves	Profit and loss account £	Total £
At 1 April 2008	6,768	6,768
Profit for the year	4,804	4,804
At 31 March 2009	<u>11,572</u>	<u>11,572</u>

7. 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 £173670, M Jump was owed £327 & another company under Mr Jumps control owed this company £69675. No interest is charged on these amounts. Mr jump was paid £156 by the company to offset the expense of using his home for its business.

..... continued

8. Related party transactions

9. Controlling interest

As the company is owned 50/50 By 2 unconnected people there is no single controlling interest.

Blomfield Property management Ltd

**Notes to the financial statements
for the year ended 31 March 2009**

..... continued

8. Related party transactions

None.

9. Controlling interest

As the company is owned 50/50 By 2 unconnected people there is no single controlling interest.