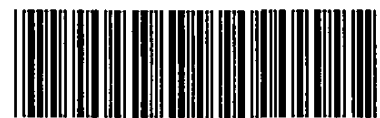


Registered number
7294173

Abloom Consultancy Limited
Unaudited Report and Accounts
31 May 2013

MONDAY



A17 *A2ZZA2DV* 20/01/2014 #203
COMPANIES HOUSE

Abloom Consultancy Limited

Registered number: 7294173

Director's Report

The director presents her report and accounts for the year ended 31 May 2013

Principal activities

The company's principal activity during the year continued to be the provision of management consultancy services

Directors

The following persons served as directors during the year

Mrs Karen Oates

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on **31/12/** 2013 and signed on its behalf

A handwritten signature in black ink, appearing to read 'Karen Oates', with a stylized flourish at the end.

Mrs Karen Oates
Director

Abloom Consultancy Limited
Profit and Loss Account
for the year ended 31 May 2013

	Notes	2013 £	2012 £
Turnover		130,710	90,026
Administrative expenses		(24,583)	(20,674)
Other operating income		4,182	3,363
Operating profit	2	<u>110,309</u>	<u>72,715</u>
Interest receivable		15	25
Profit on ordinary activities before taxation		<u>110,324</u>	<u>72,740</u>
Tax on profit on ordinary activities	3	(22,065)	(14,548)
Profit for the financial year		<u><u>88,259</u></u>	<u><u>58,192</u></u>

Abloom Consultancy Limited
Balance Sheet
as at 31 May 2013

	Notes	2013 £	2012 £
Current assets			
Debtors	4	29,640	14,022
Cash at bank and in hand		<u>74,908</u>	<u>45,689</u>
		104,548	59,711
Creditors, amounts falling due within one year	5	(30,292)	(43,919)
Net current assets		<u>74,256</u>	<u>15,792</u>
Net assets		<u><u>74,256</u></u>	<u><u>15,792</u></u>
Capital and reserves			
Called up share capital	6	2	2
Profit and loss account	7	74,254	15,790
Shareholder's funds		<u><u>74,256</u></u>	<u><u>15,792</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mrs Karen Oates
Director

Approved by the board on 31/12/2013

Abloom Consultancy Limited
Notes to the Accounts
for the year ended 31 May 2013

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Stocks

Stock is valued at the lower of cost and net realisable value

2	Operating profit		2013	2012	
			£	£	
	This is stated after charging				
	Directors' remuneration		<u>10,183</u>	<u>8,100</u>	
3	Taxation		2013	2012	
			£	£	
	UK corporation tax		<u>22,065</u>	<u>14,548</u>	
4	Debtors		2013	2012	
			£	£	
	Trade debtors		<u>29,640</u>	<u>14,022</u>	
5	Creditors: amounts falling due within one year		2013	2012	
			£	£	
	Corporation tax		22,065	14,548	
	Other taxes and social security costs		8,227	6,558	
	Other creditors		<u>-</u>	<u>22,813</u>	
			<u>30,292</u>	<u>43,919</u>	
6	Share capital	Nominal value	2013 Number	2013	2012
				£	£
	Allotted, called up and fully paid				
	Ordinary shares	£1 each	2	2	2

Abloom Consultancy Limited
Notes to the Accounts
for the year ended 31 May 2013

7 Profit and loss account	2013
	£
At 1 June 2012	15,790
Profit for the year	88,259
Dividends	(29,795)
	<u>74,254</u>
At 31 May 2013	<u>74,254</u>

8 Dividends	2013	2012
	£	£
Dividends for which the company became liable during the year		
Dividends paid	<u>29,795</u>	<u>56,848</u>

9 Ultimate controlling party

The ultimate controlling party at the balance sheet date was Mrs Karen Oates