

Abbreviated Unaudited Accounts for the Year Ended 31 May 2015

for

Abloom Consultancy Limited

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for the Year Ended 31 May 2015

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Abloom Consultancy Limited

Company Information
for the Year Ended 31 May 2015

DIRECTOR:

Ms K Oates

REGISTERED OFFICE:

Unit 6
The Enterprise Centre
Cranborne Road
Potters Bar
Hertfordshire
EN6 3DQ

REGISTERED NUMBER:

07294173 (England and Wales)

ACCOUNTANTS:

Orange & Gold Accountancy Limited
Suite 64, The Enterprise Centre
Cranborne Road
Potters Bar
Hertfordshire
EN6 3DQ

Abbreviated Balance Sheet
31 May 2015

	Notes	31.5.15 £	31.5.14 £
CURRENT ASSETS			
Debtors		31,608	3,556
Cash at bank and in hand		<u>82,793</u>	<u>133,317</u>
		114,401	136,873
CREDITORS			
Amounts falling due within one year		<u>2,831</u>	<u>26,573</u>
NET CURRENT ASSETS		<u>111,570</u>	<u>110,300</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>111,570</u>	<u>110,300</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>111,568</u>	<u>110,298</u>
SHAREHOLDERS' FUNDS		<u>111,570</u>	<u>110,300</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of
- (b) its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 28 February 2016 and were signed by:

Ms K. Oates - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2015

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.15	31.5.14
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 May 2015 and 31 May 2014:

	31.5.15	31.5.14
	£	£
Ms K Oates		
Balance outstanding at start of year	-	-
Amounts advanced	80,020	-
Amounts repaid	(48,412)	-
Balance outstanding at end of year	<u>31,608</u>	<u>-</u>

The loan balance as at 31st May 2015 was repaid in full on 31st July 2015.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.