REGISTERED NUMBER: 4088853

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2002

FOR

BLOOM DEVELOPMENTS LIMITED



BLOOM DEVELOPMENTS LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2002

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BLOOM DEVELOPMENTS LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31 DECEMBER 2002

DIRECTOR:	N Bloom
SECRETARY:	Mrs S Bloom
REGISTERED OFFICE:	The Mill Store Haughton Mill Retford Nottinghamshire DU22 8D7
REGISTERED NUMBER:	4088853
ACCOUNTANTS:	Essex Abel Limited 35 Granby Street Loughborough Leicestershire LE11 3DU

BLOOM DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2002

	Notes	2002 £	2002 £	2001 £	2001 £
FIXED ASSETS					
Investments	2		-		26,000
CURRENT ASSETS					
Stocks		14,000		-	
Debtors		84		79	
Cash at bank		-		28	
		14,084		107	
CREDITORS					
Amounts falling due within one year		10,378		15,396	
NET CURRENT ASSETS/(LIABILITIES)			3,706		(15,289)
TOTAL ASSETS LESS CURRENT LIABILITIES			3,706		10,711
CREDITOR					
Amounts falling due after more than one year			10,966		12,269
			£(7,260)		£(1,558)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(7,262)		(1,560)
SHAREHOLDERS' FUNDS			£(7,260)		£(1,558)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) 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 its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

N Bloom

N Bloom - DIRECTOR

Approved by the Board on 4/8/03

The notes form part of these financial statements

BLOOM DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2002

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 June 2002).

Stocks

The stock of land is held at its original cost.

Going concern

The financial statements are prepared on the going concern basis. The directors expect future profits following a change in activity. The structure of the creditors and continued support of the directors mean that the company can continue into the foreseeable future.

2. FIXED ASSET INVESTMENTS

	Investment properties £
COST:	
At 1 January 2002	26,000
Disposal	(26,000)
At 31 December 2002	-
NET BOOK VALUE:	
At 31 December 2002	-
At 31 December 2001	26,000

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2002 £	2001 £
100,000	Ordinary	£1	100,000	100,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002 £	2001 £
2	Ordinary	£1	2	2

4. RELATED PARTY DISCLOSURES

During the year, the company provided storage space to J & B Plant Limited, a company under commom control, to the value of £2,000. Included in creditors, is a balance due from J & B Plant Limited of £2,153. The transaction was at arms length and on normal commercial terms.

BLOOM DEVELOPMENTS LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF

BLOOM DEVELOPMENTS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2002 set out on pages three to ten and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Essex Abel Limited
35 Granby Street
Loughborough
Leicestershire
LE11 3DU

Essex Abel Ltd

Dated: 15-8-2003