REGISTERED NUMBER: 4088853

Abbreviated Accounts for the Year Ended 31 December 2003

for

Bloom Developments Limited



Bloom Developments Limited

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for the Year Ended 31 December 2003

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Bloom Developments Limited

Company Information
for the Year Ended 31 December 2003

DIRECTOR:	N Bloom
SECRETARY:	Mrs S Bloom
REGISTERED OFFICE:	The Mill Store Haughton Mill Retford Nottinghamshire DN22 8DY
REGISTERED NUMBER:	4088853
ACCOUNTANTS:	Charnwood Accountants & Business Advisors LLP The Point Granite Way Mountsorrel Loughborough Leicestershire LE12 7TZ

Bloom Developments Limited

Abbreviated Balance Sheet
31 December 2003

	Notes	31.12.03 £	31.12.02 £
CURRENT ASSETS			
Stocks		26,470	14,000
Debtors		-	84
Cash at bank		2	-
		26,472	14,084
CREDITORS			
Amounts falling due within one year	2	17,354	10,378
NET CURRENT ASSETS		9,118	3,706
TOTAL ASSETS LESS CURRENT LIABILITIES		9,118	3,706
CREDITORS			
Amounts falling due after more than one year	2	8,913	10,966
		205	(7,260)
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		203	(7,262)
SHAREHOLDERS' FUNDS		205	(7,260)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2003 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 accounts 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
.....
- Director

Approved by the Board on 31/01/04

The notes form part of these abbreviated accounts

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).

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

Stocks
The stock of land is held at its original cost.

2. CREDITORS

The following secured debts are included within creditors:

	31.12.03	31.12.02
	£	£
Bank loans	11,413	13,745

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.12.03 £	31.12.02 £
100,000	Ordinary	£1	100,000	100,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.03 £	31.12.02 £
2	Ordinary	£1	2	2

4. TRANSACTIONS WITH DIRECTOR

The following loan from a director subsisted during the year ended 31 December 2003:

	£
N Bloom	
Balance outstanding at end of year	4,795

5. CONTROLLING ENTITY

The company is under the control of Mr N Bloom, who owns all of the issued share capital jointly with Mrs S Bloom.

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 accounts (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 2003 set out on pages three to seven 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.

Charnwood Accountants & Business Advisors LLP
The Point
Granite Way
Mountsorrel
Loughborough
Leicestershire
LE12 7TZ

Date: 8.6.2004