REGISTERED NUMBER: 4088853

Unaudited Abbreviated Accounts for the Year Ended 31 December 2004

for

Bloom Developments Ltd

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COMPANIES HOUSE 07/07/05

Bloom Developments Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2004

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Bloom Developments Ltd

Company Information
for the Year Ended 31 December 2004

DIRECTOR:	J N Bloom
SECRETARY:	Mrs C 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 Ltd

Abbreviated Balance Sheet
31 December 2004

	Notes	31.12.04 £	31.12.03 £
CURRENT ASSETS			
Stocks		40,048	26,470
Debtors		10,624	-
Cash at bank		2,673	2
		53,345	26,472
CREDITORS			
Amounts falling due within one year	2	32,617	17,354
NET CURRENT ASSETS		20,728	9,118
TOTAL ASSETS LESS CURRENT LIABILITIES		20,728	9,118
CREDITORS			
Amounts falling due after more than one year	2	-	8,913
		20,728	205
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		20,726	203
SHAREHOLDERS' FUNDS		20,728	205

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2004 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

J M Bloom

Director

Approved by the Board on 24/6/05

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 and services, 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:

	31.12.04	31.12.03
	£	£
Bank loans	-	11,413

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.12.04	31.12.03
			£	£
100,000	Ordinary	£1	100,000	100,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.04	31.12.03
			£	£
2	Ordinary	£1	2	2

4. TRANSACTIONS WITH DIRECTOR

Included in other debtors is an overdrawn directors loan account of £10,624. The maximum liability during the year was £19,381. This loan was repaid to the company by 31 August 2005. Interest has been charged on this loan at the rate of 6.25%.

5. *RELATED PARTY DISCLOSURES*

The company supplied services to the value of £10,000.00 to J & B Plant Limited, a company under the control of Mr J N Bloom. There was a balance of £26,516.68 due to J & B Plant Limited at 31 December 2004, representing inter-company loans made by J & B Plant Limited during the year.

6. CONTROLLING ENTITY

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

Report of the Accountants to the Director of
Bloom Developments Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited 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 2004 set out on pages three to six 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 LLP

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

Date: 24 June 2005