Registered Number 04088853

Bloom Developments Limited

Abbreviated Accounts

31 December 2010

Bloom Developments Limited **Registered Number 04088853**

Company Information

Registered Office:
The Point
Granite Way
Mountsorrel
Loughborough
Leicestershire
LE12 7TZ

Reporting Accountants:
Charnwood Accountants & Business Advisors LLP

The Point
Granite Way
Mountsorrel
Loughborough
Leicestershire
LE12 7TZ

Bloom Developments Limited **Registered Number 04088853**

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		8,944		11,926
			8,944		11,926
Current assets					
Stocks		364,039		285,259	
Debtors		4,172		27,688	
Cash at bank and in hand		6,202		1,055	
Total current assets		374,413		314,002	
Creditors: amounts falling due within one year		(283,619)		(218,858)	
Net current assets (liabilities)			90,794		95,144
Total assets less current liabilities			99,738		107,070
Total net assets (liabilities)			99,738		107,070
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			99,736		107,068
Shareholders funds			99,738		107,070

a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 June 2011

And signed on their behalf by:
J N Bloom, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2010

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 and services, excluding value added tax.

Stocks

The stock of land is held at its original cost.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 January 2010	22,005
At 31 December 2010	22,005
Depreciation	
At 01 January 2010	10,079
Charge for year	2,982
At 31 December 2010	13,061
Net Book Value	
At 31 December 2010	8,944
At 31 December 2009	11,926

3 **Share capital**

	2010	2009
	£	£

Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2