

Registered Number 00226569

BLOOMFIELDS SPORTS CO.LIMITED

Abbreviated Accounts

30 September 2011

**BLOOMFIELDS SPORTS CO.LIMITED**

Registered Number 00226569

**Balance Sheet as at 30 September 2011**

	Notes	2011	2010
		£	£
Called up share capital not paid			0
<b>Fixed assets</b>			
Tangible	2	89,000	89,000
Total fixed assets		89,000	89,000
<b>Current assets</b>			
Cash at bank and in hand		0	
Total current assets		0	-
<b>Creditors: amounts falling due within one year</b>		(52,728)	(51,652)
<b>Net current assets</b>		(52,728)	(51,652)
<b>Total assets less current liabilities</b>		<u>36,272</u>	<u>37,348</u>
<b>Total net Assets (liabilities)</b>		36,272	37,348
<b>Capital and reserves</b>			
Called up share capital		4,000	4,000
Revaluation reserve		67,649	67,649
Profit and loss account		(35,377)	(34,301)
<b>Shareholders funds</b>		<u>36,272</u>	<u>37,348</u>

- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 06 December 2011

And signed on their behalf by:

**Gren Ingleson, 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 30 September 2011

## 1 Accounting policies

None

## Turnover

None

## Depreciation

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

Fixtures and Fittings	0.00%
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## 2 Tangible fixed assets

Cost	£
At 30 September 2010	89,000
additions	
disposals	
revaluations	
transfers	
At 30 September 2011	<u>89,000</u>
Depreciation	
At 30 September 2010	0
Charge for year	
on disposals	<u>—</u>
At 30 September 2011	<u>0</u>
Net Book Value	
At 30 September 2010	89,000
At 30 September 2011	<u>89,000</u>