

BLOOMFIELDS SPORTS CO.LIMITED

**Company Registration Number:
00226569 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

BLOOMFIELDS SPORTS CO.LIMITED

Company Information for the Period Ended 30th September 2012

Director:	P Williams D Covel T Haddon J Buffery J Higgs G Starr G Ingleson
Company secretary:	J Higgs
Registered office:	The Sports Pavilion 98 Wellsway Bath BA2 4SD GB-ENG
Company Registration Number:	00226569 (England and Wales)

BLOOMFIELDS SPORTS CO.LIMITED

Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	89,000	89,000
Total fixed assets:		<u>89,000</u>	<u>89,000</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Creditors			
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		89,000	89,000
Provision for liabilities:		61,951	52,728
Total net assets (liabilities):		<u><u>27,049</u></u>	<u><u>36,272</u></u>

The notes form part of these financial statements

BLOOMFIELDS SPORTS CO.LIMITED

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	4,000	4,000
Revaluation reserve:		67,649	67,649
Profit and Loss account:		(44,600)	(35,377)
Total shareholders funds:		<u>27,049</u>	<u>36,272</u>

For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 31 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: P Williams
Status: Director

The notes form part of these financial statements

BLOOMFIELDS SPORTS CO.LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Historical cost convention

Tangible fixed assets depreciation policy

No depreciation is being provided on the freehold property as it is the company's policy to maintain the property in good condition which improves its useful life, and any depreciation involved would not be material

BLOOMFIELDS SPORTS CO.LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

2. Tangible assets

	Total
Cost	£
At 01st October 2011:	89,000
At 30th September 2012:	89,000
Net book value	
At 30th September 2012:	89,000
At 30th September 2011:	89,000

BLOOMFIELDS SPORTS CO.LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4,000	1.00	4,000
Total share capital:			<u>4,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4,000	1.00	4,000
Total share capital:			<u>4,000</u>

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 1072 of the Companies Act 2006.

