

BLOOMFIELDS SPORTS CO.LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2009

End date: 30th September 2010

SUBMITTED

BLOOMFIELDS SPORTS CO.LIMITED

Company Information for the Period Ended 30th September 2010

Director:

Kenneth Messer
Derek Covell
Grahame Starr
Ian Pullin
Paul Williams

Company secretary:

Grenville John Ingleson

Registered office:

The Sports Pavilion
98 Wellsway
Bath & North East Somerset
BA2 4SD

Company Registration Number:

00226569 (England and Wales)

BLOOMFIELDS SPORTS CO.LIMITED

Abbreviated Balance sheet As at 30th September 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	4	89,000	89,084
Total fixed assets:		<u>89,000</u>	<u>89,084</u>
Current assets			
Stocks:		0	0
Debtors:		0	102
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>102</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>0</u>	<u>102</u>
Total assets less current liabilities:		89,000	89,186
Creditors: amounts falling due after more than one year:	5	51,652	33,674
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>37,348</u></u>	<u><u>55,512</u></u>

The notes form part of these financial statements

BLOOMFIELDS SPORTS CO.LIMITED

Abbreviated Balance sheet As at 30th September 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	6	4,000	4,000
Revaluation reserve:		67,649	67,649
Profit and Loss account:		(34,301)	(16,137)
Total shareholders funds:		<u>37,348</u>	<u>55,512</u>

For the year ending 30 September 2010 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 22 November 2010

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kenneth Messer
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 2010

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts are compiled based on standard P&L and Balance sheet principles

Tangible fixed assets depreciation policy

No depreciation as the only fixed assets are land and buildings

Intangible fixed assets amortisation policy

None

Valuation information and policy

Based on value of land and property by an independent valuer

Other accounting policies

None

4. Tangible assets

	Total
Cost	£
At 01st October 2009:	89,084
Additions:	0
Disposals:	0
Revaluations:	(84)
Transfers:	0
At 30th September 2010:	89,000
Depreciation	
At 01st October 2009:	0
Charge for year:	0
On disposals:	0
Other adjustments	0
At 30th September 2010:	0
Net book value	
At 30th September 2010:	89,000

At 30th September 2009:

89,084

5. Creditors: amounts falling due after more than one year

	2010 £	2009 £
Other creditors:	51,652	33,674
Total:	<u>51,652</u>	<u>33,674</u>

6. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4,000	1	4,000
Total share capital:			<u>4,000</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4,000	1	4,000
Total share capital:			<u>4,000</u>

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