

Company Registration No. 3076846 (England and Wales)

BLOOMING MARVELLOUS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007

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BLOOMING MARVELLOUS LIMITED

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BLOOMING MARVELLOUS LIMITED

INDEPENDENT AUDITORS' REPORT TO BLOOMING MARVELLOUS LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated financial statements set out on pages 2 to 5, together with the financial statements of Blooming Marvellous Limited for the year ended 30 June 2007 prepared under section 226 of the Companies Act 1985

This report is made solely to the company in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report on abbreviated financial statements and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated financial statements in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated financial statements have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of audit opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements have been properly prepared in accordance with those provisions.



Nyman Libson Paul

28 November 2007

Chartered Accountants
& Registered Auditors

REGINA HOUSE
124 FINCHLEY ROAD
LONDON NW3 5JS

BLOOMING MARVELLOUS LIMITED

ABBREVIATED BALANCE SHEET


AS AT 30 JUNE 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		651,484		841,481
Current assets					
Debtors		188,742		187,555	
Cash at bank and in hand		269,881		71,949	
		<u>458,623</u>		<u>259,504</u>	
Creditors' amounts falling due within one year	3	<u>(515,705)</u>		<u>(386,327)</u>	
Net current liabilities			<u>(57,082)</u>		<u>(126,823)</u>
Total assets less current liabilities			594,402		714,658
Creditors' amounts falling due after more than one year	4		<u>(41,730)</u>		<u>(100,014)</u>
			<u>552,672</u>		<u>614,644</u>
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			<u>552,572</u>		<u>614,544</u>
Shareholders' funds			<u>552,672</u>		<u>614,644</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 28 November 2007 and signed on its behalf by


S W Pomfret
Director


J Shonn
Director

BLOOMING MARVELLOUS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents amounts receivable for goods net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Short leasehold premises	- 25% on written down value
Fixtures, fittings & equipment	- 25% on written down value

1.4 Finance leases

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.5 Operating leases

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

BLOOMING MARVELLOUS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2007

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2006	1,694,066
Additions	27,163
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At 30 June 2007	1,721,229
	<hr/>
Depreciation	
At 1 July 2006	852,585
Charge for the year	217,160
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At 30 June 2007	1,069,745
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Net book value	
At 30 June 2007	651,484
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At 30 June 2006	841,481
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3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £57,148 (2006 - £99,510)

4 Creditors amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £41,730 (2006 - £100,014)

5 Share capital	2007 £	2006 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/> <hr/>	<hr/> <hr/>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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BLOOMING MARVELLOUS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2007

6 Ultimate parent company

The company was under the control of Ms J B Lever and Mrs V E Pringle, two of the directors, by virtue of their shareholdings until 17 August 2007. On 17 August 2007, Ms J B Lever and Mrs V E Pringle disposed of their shareholdings and the company is now controlled by The Marvellous Parent Limited, a company registered in England and Wales. The ultimate controlling party is KCAJ LLP, a limited liability partnership registered in England and Wales.