

D1176 Registrar

BLOOMBRIDGE CONSULTING LTD

Company Number: 07317089

Abbreviated Accounts

for the period ended

30 September 2015



REGISTERED NUMBER: 07317089 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 AUGUST 2014 TO 30 SEPTEMBER 2015
FOR
BLOOMBRIDGE CONSULTING LIMITED

BLOOMBRIDGE CONSULTING LIMITED

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for the period 1 August 2014 to 30 September 2015

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BLOOMBRIDGE CONSULTING LIMITED

COMPANY INFORMATION

for the period 1 August 2014 to 30 September 2015

DIRECTOR:

B J Usher

REGISTERED OFFICE:

C/o Thorne Lancaster Parker
Venture House
27-29 Glasshouse Street
London
W1B 5DF

REGISTERED NUMBER:

07317089 (England and Wales)

ACCOUNTANTS:

Thorne Lancaster Parker
Chartered Accountants
4th Floor
Venture House
27-29 Glasshouse Street
London
W1B 5DF

ABBREVIATED BALANCE SHEET
30 September 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	4,031	265
CURRENT ASSETS			
Debtors		5,940	35,305
Cash at bank		<u>20,860</u>	<u>54,442</u>
		26,800	89,747
CREDITORS			
Amounts falling due within one year		<u>45,876</u>	<u>61,917</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(19,076)</u>	<u>27,830</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(15,045)</u>	<u>28,095</u>
CAPITAL AND RESERVES			
Called up share capital	3	20	20
Profit and loss account		<u>(15,065)</u>	<u>28,075</u>
SHAREHOLDERS' FUNDS		<u>(15,045)</u>	<u>28,095</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 June 2016 and were signed by:



B J Usher - Director

BLOOMBRIDGE CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the period 1 August 2014 to 30 September 2015

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 is the total amount receivable by the company, excluding value added tax, for services provided in the ordinary course of business.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2014	6,683
Additions	<u>5,138</u>
At 30 September 2015	<u>11,821</u>
DEPRECIATION	
At 1 August 2014	6,418
Charge for period	<u>1,372</u>
At 30 September 2015	<u>7,790</u>
NET BOOK VALUE	
At 30 September 2015	<u>4,031</u>
At 31 July 2014	<u>265</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
20	Ordinary	£1	<u>20</u>	<u>20</u>