REGISTERED NUMBER: 08264721 (England and Wales)

BLOOM MEDIA LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 23 OCTOBER 2012 TO 31 MARCH 2014

BLOOM MEDIA LIMITED (REGISTERED NUMBER: 08264721)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 23 OCTOBER 2012 TO 31 MARCH 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BLOOM MEDIA LIMITED

COMPANY INFORMATION
FOR THE PERIOD 23 OCTOBER 2012 TO 31 MARCH 2014

DIRECTORS:	F D Bloom Mrs G Bloom
REGISTERED OFFICE:	Church Cottage Church Street Longborough Moreton-In-Marsh Gloucestershire GL56 0QT
REGISTERED NUMBER:	08264721 (England and Wales)
ACCOUNTANTS:	William Hinton Limited Chartered Accountants Ross House The Square Stow On The Wold Gloucestershire GL54 1AF

BLOOM MEDIA LIMITED (REGISTERED NUMBER: 08264721)

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,030
CURRENT ASSETS			
Debtors		68,002	
Cash at bank		70,549	
		138,551	
CREDITORS			
Amounts falling due within one year		67,041	
NET CURRENT ASSETS			71,510
TOTAL ASSETS LESS CURRENT LIABILITIES			73,540
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			73,440
SHAREHOLDERS' FUNDS			73,540

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 16 June 2014 and were signed on its behalf by:

F D Bloom - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 23 OCTOBER 2012 TO 31 MARCH 2014

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 represents net invoiced sales of services, excluding value added tax.

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

Fixtures and fittings	- 25% per annum on cost
Computer equipment	- 25% per annum 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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	3,170
At 31 March 2014	3,170
DEPRECIATION	
Charge for period	1,140
At 31 March 2014	1,140
NET BOOK VALUE	
At 31 March 2014	2,030

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

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.