REGISTERED NUMBER: 08264721 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Bloom Media Limited

Bloom Media Limited (Registered number: 08264721)

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for the year ended 31 March 2015

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Company Information
for the year ended 31 March 2015

DIRECTORS:	G Bloom F D Bloom
REGISTERED OFFICE:	Church Cottage Church Street Longborough MORETON IN MARSH GL56 0QT
REGISTERED NUMBER:	08264721 (England and Wales)
ACCOUNTANTS:	Tayabali Tomlin Chartered Accountants Kenton House Oxford Street MORETON IN MARSH GL56 0LA

Bloom Media Limited (Registered number: 08264721)

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		**5,593**		2,030
CURRENT ASSETS					
Debtors		**83,551**		68,002	
Cash at bank		**64,910**		70,549	
		148,461		138,551	
CREDITORS					
Amounts falling due within one year		**63,309**		67,041	
NET CURRENT ASSETS			**85,152**		71,510
TOTAL ASSETS LESS CURRENT LIABILITIES			**90,745**		73,540
PROVISIONS FOR LIABILITIES			**1,119**		-
NET ASSETS			**89,626**		73,540
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**89,526**		73,440
SHAREHOLDERS' FUNDS			**89,626**		73,540

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 March 2015

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 5 June 2015 and were signed on its behalf by:

F D Bloom - Director

G Bloom - Director

The notes form part of these abbreviated accounts

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% on cost
Computer equipment	- 25% 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 where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantially enacted 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	
At 1 April 2014	**3,170**
Additions	**5,808**
At 31 March 2015	**8,978**
DEPRECIATION	
At 1 April 2014	**1,140**
Charge for year	**2,245**
At 31 March 2015	**3,385**
NET BOOK VALUE	
At 31 March 2015	**5,593**
At 31 March 2014	2,030

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** **£**	2014 £
100	Ordinary	£1	**100**	100

4. CONTROLLING PARTY

The controlling parties are the directors by virtue of their shareholdings.

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.