

Registered number
09059421

S J Bloomfield Engineering Limited

Unaudited Abbreviated Accounts

31 March 2016

S J Bloomfield Engineering Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of S J Bloomfield Engineering Limited for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of S J Bloomfield Engineering Limited for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at cimaglobal.com/membershandbook.

Our work has been undertaken in accordance with guidelines as detailed at cimaglobal.com

Nina Hemingway ACMA
Chartered Management Accountants
Hill House
Kenton road
Debenham
Suffolk
IP14 6NF

23 May 2016

S J Bloomfield Engineering Limited**Registered number:** 09059421**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Intangible assets	2	6,600	8,800
Tangible assets	3	7,894	9,946
		<u>14,494</u>	<u>18,746</u>
Current assets			
Stocks		1,071	1,136
Debtors		2,360	7,358
Cash at bank and in hand		14,598	3,194
		<u>18,029</u>	<u>11,688</u>
Creditors: amounts falling due within one year		<u>(17,417)</u>	<u>(20,369)</u>
Net current assets/(liabilities)		612	(8,681)
Total assets less current liabilities		<u>15,106</u>	<u>10,065</u>
Provisions for liabilities		<u>(1,472)</u>	<u>(1,859)</u>
Net assets		<u>13,634</u>	<u>8,206</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		13,633	8,205
Shareholder's funds		<u>13,634</u>	<u>8,206</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S J Bloomfield

Director

Approved by the board on 23 May 2016

S J Bloomfield Engineering Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	20% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Intangible fixed assets

£

Cost

At 1 April 2015	11,000
At 31 March 2016	<u>11,000</u>

Amortisation

At 1 April 2015	2,200
Provided during the year	<u>2,200</u>
At 31 March 2016	<u>4,400</u>

Net book value

At 31 March 2016	<u>6,600</u>
------------------	--------------

At 31 March 2015	8,800
------------------	-------

3 Tangible fixed assets

£

Cost

At 1 April 2015	11,428
Additions	292
At 31 March 2016	11,720

Depreciation

At 1 April 2015	1,482
Charge for the year	2,344
At 31 March 2016	3,826

Net book value

At 31 March 2016	7,894
At 31 March 2015	9,946

4 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	1	1
-----------------	---------	---	---	---

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.