

**Registered Number 06392905**

**BLOOMHILL INSURANCE SOLUTIONS LIMITED**

**Abbreviated Accounts**

**30 September 2016**

**BLOOMHILL INSURANCE SOLUTIONS LIMITED**

Registered Number 06392905

**Abbreviated Balance Sheet as at 30 September 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	85	114
		<u>85</u>	<u>114</u>
<b>Current assets</b>			
Debtors		64,795	30,075
Cash at bank and in hand		15,512	19,075
		<u>80,307</u>	<u>49,150</u>
<b>Creditors: amounts falling due within one year</b>		(66,925)	(42,049)
<b>Net current assets (liabilities)</b>		<u>13,382</u>	<u>7,101</u>
<b>Total assets less current liabilities</b>		<u>13,467</u>	<u>7,215</u>
<b>Total net assets (liabilities)</b>		<u>13,467</u>	<u>7,215</u>
<b>Capital and reserves</b>			
Called up share capital		8,510	8,510
Profit and loss account		4,957	(1,295)
<b>Shareholders' funds</b>		<u>13,467</u>	<u>7,215</u>

- For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 March 2017

And signed on their behalf by:

**MATTHEW BLOOMHILL, Director**

**BLOOMHILL INSURANCE SOLUTIONS LIMITED**

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**Notes to the Abbreviated Accounts for the period ended 30 September 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2015	1,448
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>1,448</u>
<b>Depreciation</b>	
At 1 October 2015	1,334
Charge for the year	29
On disposals	-
At 30 September 2016	<u>1,363</u>
<b>Net book values</b>	
At 30 September 2016	<u>85</u>
At 30 September 2015	<u>114</u>