ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006 FOR CLIVEDEN BLOODSTOCK LIMITED

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CLIVEDEN BLOODSTOCK LIMITED

COMPANY INFORMATION For The Year Ended 31 March 2006

DIRECTORS:

P W Freedman

M R Shore

SECRETARY:

M R Shore

REGISTERED OFFICE:

Phoenix House

Bartholomew Street

Newbury Berkshire RG14 5QA

REGISTERED NUMBER:

974145

CLIVEDEN BLOODSTOCK LIMITED

ABBREVIATED BALANCE SHEET 31 March 2006

		2006		2005	
	Notes	£	£	£	£
FIXED ASSETS Investments	2		36,500		36,500
CURRENT ASSETS Cash at bank		2,832		2,832	
NET CURRENT ASSETS			2,832		2,832
TOTAL ASSETS LESS CURRENT LIABILITIES			39,332		39,332
CAPITAL AND RESERVES Called up share capital Revenue Reserves	3		100 39,232		100 39,232
SHAREHOLDERS' FUNDS			39,332		39,332

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 17 January 2001 and were signed on its behalf by:

P W Freedman - Director

CLIVEDEN BLOODSTOCK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 31 March 2006

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 January 2005).

The company was dormant throughout the current year and previous year.

Deferred tax

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

2. FIXED ASSET INVESTMENTS

The company holds 18,250 £1 Ordinary Shares in Cliveden Stud Limited at cost.

3. CALLED UP SHARE CAPITAL

Authorised:	Class:	Nominal	2006	2005
Number:		value:	£	£
100	Ordinary	1	100	100
Allotted and Number:	l issued:	Nominal	2006	2005
	Class:	value:	£	£
100	Share capital 1	1	100	100