

CLIVEDEN BLOODSTOCK LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2013

TUESDAY



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CLIVEDEN BLOODSTOCK LIMITED

COMPANY INFORMATION

DIRECTORS	P W Freedman Ms L J Freedman
COMPANY SECRETARY	Ms L J Freedman
REGISTERED NUMBER	00974145
REGISTERED OFFICE	Mill House Overbridge Square Hambridge Lane Newbury Berkshire RG14 5UX
ACCOUNTANTS	James Cowper LLP Chartered Accountants Mill House Overbridge Square Hambridge Lane Newbury Berkshire RG14 5UX

CLIVEDEN BLOODSTOCK LIMITED

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CLIVEDEN BLOODSTOCK LIMITED
REGISTERED NUMBER: 00974145

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2013

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

BALANCE SHEET
AS AT 31 MARCH 2013

	Note	£	2013 £	£	2012 £
FIXED ASSETS					
Investments	2		36,500		36,500
CURRENT ASSETS					
Cash at bank			2,832		2,832
NET ASSETS			<u>39,332</u>		<u>39,332</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			39,232		39,232
SHAREHOLDERS' FUNDS			<u>39,332</u>		<u>39,332</u>

The financial statements have been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company's financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by



P W Freedman
Director

Date 5 December 2013

The notes on page 2 form part of these financial statements

CLIVEDEN BLOODSTOCK LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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)

2 FIXED ASSET INVESTMENTS

	Unlisted investments £
Cost or valuation	
At 1 April 2012 and 31 March 2013	36,500
Net book value	
At 31 March 2013	36,500
At 31 March 2012	36,500

3. SHARE CAPITAL

	2013 £	2012 £
Allotted, called up and fully paid		
100 Share capital 1 shares of £1 each	100	100

4 CONTROLLING PARTY

The controlling party is P W Freedman

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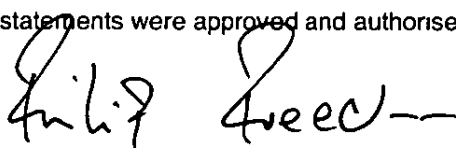
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