**UNAUDITED FINANCIAL STATEMENTS** FOR THE YEAR ENDED 31 MARCH 2010 FOR **CLIVEDEN BLOODSTOCK LIMITED** 

15/01/2011 COMPANIES HOUSE 24/12/2010 **COMPANIES HOUSE** 

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# COMPANY INFORMATION For The Year Ended 31 March 2010

**DIRECTORS** 

P W Freedman Ms L J Freedman

SECRETARY.

Ms L J Freedman

REGISTERED OFFICE:

Phoenix House Bartholomew Street

Newbury Berkshire RG14 5QA

REGISTERED NUMBER

974145

#### **BALANCE SHEET** 31 March 2010

		2010		2009	
	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 CURRE	ENT LIABILITIES		<u>39,332</u>		39,332
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Revenue Reserves			39,232		39,232
SHAREHOLDERS' FUNDS			39,332		39,332

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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
- 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

These financial statements 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 signed on its behalf by

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and were

## NOTES TO THE FINANCIAL STATEMENTS For The Year Ended 31 March 2010

## 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)

The company was dormant throughout the current year and previous year

#### 2 FIXED ASSET INVESTMENTS

3

	SET INVESTMENTS			Investments other than loans £
COST At 1 April 2	009			
and 31 Mai				36,500
NET BOOK	K VALUE			
At 31 Marc	h 2010			36,500
At 31 Marc	h 2009			36,500
CALLED U	JP SHARE CAPITAL			
Allotted and	d issued			
Number	Class	Nominal value	2010 £	2009 £
100	Share capital 1	1	100	100