

Registered Number 00974145

CLIVEDEN BLOODSTOCK LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Investments	2	36,500	36,500
		<u>36,500</u>	<u>36,500</u>
Current assets			
Cash at bank and in hand		2,832	2,832
		<u>2,832</u>	<u>2,832</u>
Net current assets (liabilities)		<u>2,832</u>	<u>2,832</u>
Total assets less current liabilities		<u>39,332</u>	<u>39,332</u>
Total net assets (liabilities)		<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>

- For the year ending 31 March 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 18 December 2016

And signed on their behalf by:

P W Freedman, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 January 2015.

Other accounting policies**Investments**

Investments held as fixed assets are shown at cost less provision for impairment

2 Fixed assets Investments

Cost or Valuation £

At 1 April 2015 and 31 March 2106 36500

Net Book Value

At 31 March 2016 36,500

At 31 March 2015 36,500

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100 Ordinary shares of £1 each	100	100

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