

CLIVEDEN BLOODSTOCK LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2015

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COMPANIES HOUSE

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 Kreston
Chartered Accountants
Mill House
Overbridge Square
Hambridge Lane
Newbury
Berkshire
RG14 5UX

CLIVEDEN BLOODSTOCK LIMITED

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CLIVEDEN BLOODSTOCK LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 MARCH 2015**

The directors present their report and the unaudited financial statements for the year ended 31 March 2015.

DIRECTORS

The directors who served during the year were:

P W Freedman
Ms L J Freedman

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 8 December 2015 and signed on its behalf.

P W Freedman
Director

A handwritten signature in black ink, appearing to read 'Philip Freedman', with a horizontal line at the end.

CLIVEDEN BLOODSTOCK LIMITED
REGISTERED NUMBER: 00974145

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2015

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 2015

	Note	2015 £	2014 £
FIXED ASSETS			
Investments	2	36,500	36,500
CURRENT ASSETS			
Cash at bank		2,832	2,832
TOTAL ASSETS LESS CURRENT LIABILITIES		39,332	39,332
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		39,232	39,232
SHAREHOLDERS' FUNDS		39,332	39,332

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).

For the year ended 31 March 2015 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:

8/12/2015

The notes on page 3 form part of these financial statements.

CLIVEDEN BLOODSTOCK LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2015

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).

1.2 Investments

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

2. FIXED ASSET INVESTMENTS

	Unlisted investments £
Cost or valuation	
At 1 April 2014 and 31 March 2015	36,500
Net book value	
At 31 March 2015	36,500
At 31 March 2014	36,500

3. SHARE CAPITAL

	2015 £	2014 £
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.