

**Mill House Bloodstock Services Ltd**

**Abbreviated Accounts**

**For the year ended 30 September 2016**



Mill House Bloodstock Services Ltd

Company Information

Company Registration No.	02750767
Directors	R M Levitt Mrs R O Levitt
Registered Office	Mill House 53 Toyse Lane Burwell Cambs CB25 0DF
Business Address	Lushington House 119 High Street Newmarket Suffolk CB8 9AE

Mill House Bloodstock Services Ltd

Balance Sheet as at 30 September 2016

	<u>2016</u>	<u>2015</u>
	£	£
<i>Current Assets</i>		
Debtors	64,045	34,222
Bank	334,147	378,324
Bloodstock	13,500	28,500
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	411,692	441,046
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<i>Current Liabilities</i>		
Trade Creditors & Accruals	25,266	24,941
Corporation Tax	24,098	18,844
Loans	70,150	30,738
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	119,514	74,523
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Net Current Assets	£ <u>292,178</u>	<u>366,523</u>
Represented By:		
Share Capital	100	100
Revenue Reserves	292,078	366,423
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Shareholders Funds	£ <u>292,178</u>	<u>366,523</u>

Director's Declaration

For the year ended 30 September 2016, the Company was entitled to exemption under Section 477 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime.

The financial statements were approved by the board on 18 January 2017 and were signed on its behalf by:



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R M Levitt  
Director