Mill House Bloodstock Services Ltd

Abbreviated Accounts

For the year ended 30 September 2014

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30/05/2015 COMPANIES HOUSE #92

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 ODF

Business Address

Lushington House 119 High Street

Newmarket Suffolk CB8 9AE

Mill House Bloodstock Services Ltd Balance Sheet as at 30 September 2014

		2014	2013
		£	£
Current Assets			
Debtors Bank		130,260 261,378	
Bloodstock		9,250	7,250
		400,888	238,562
Current Liabilities			
Trade Creditors & Accruals Corporation Tax			28,734 30,247
Loans			16,178
		116,492	75,159
Net Current Assets	£	284,396	<u>163,403</u>
Represented By:			
Share Capital Revenue Reserves		100 284,296	100 163,303
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Shareholders Funds	£	<u> 284,396</u>	<u>163,403</u>

Director's Declaration

For the year ended 30 September 2014, 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 2015 and were signed on its behalf by

R M Levitt Director