

M L W BELL RACING LIMITED

**Abbreviated Accounts
for the year ended 31 December 2013**

Company Number 2813098

SATURDAY



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07/06/2014

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COMPANIES HOUSE

M L W BELL RACING LIMITED

COMPANY INFORMATION

Company Number 2813098

Director M L W Bell

Registered Office
& Business Address Fitzroy Stables
Newmarket
Suffolk
CB8 0JT

M L W BELL RACING LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2013

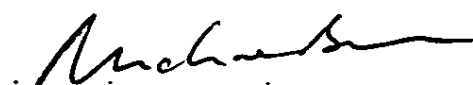
| | <u>2013</u> | <u>2012</u> |
|---|--------------------|------------------|
| | <u>£</u> | <u>£</u> |
| FIXED ASSETS | 106,000 | 111,380 |
| | ----- | ----- |
| CURRENT ASSETS | | |
| Bloodstock | 151,000 | 140,000 |
| Debtors | 619,280 | 890,577 |
| Cash and Bank | 309,580 | 83,202 |
| | ----- | ----- |
| | 1,079,860 | 1,113,779 |
| CREDITORS Amounts falling due within one year | 174,064 | 201,885 |
| | ----- | ----- |
| NET CURRENT ASSETS | 905,796 | 911,894 |
| | ----- | ----- |
| NET ASSETS | £ <u>1,011,796</u> | <u>1,023,274</u> |
| CAPITAL AND RESERVES | | |
| Share Capital | 100 | 100 |
| Profit and Loss Account | 1,011,696 | 1,023,174 |
| | ----- | ----- |
| TOTAL SHAREHOLDERS FUNDS | £ <u>1,011,796</u> | <u>1,023,274</u> |

Director's Declaration

For the year ended 31 December 2013, 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 Director acknowledges his 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.

Approved by the Board on 12 April 2014 and signed on its behalf by:



M L W Bell
Director