

REGISTERED NUMBER: 03368447 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2000  
FOR  
ANGLO HIBERNIAN BLOODSTOCK INSURANCE  
SERVICES LIMITED



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**ANGLO HIBERNIAN BLOODSTOCK INSURANCE  
SERVICES LIMITED**

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*for the year ended 31 May 2000*

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**ANGLO HIBERNIAN BLOODSTOCK INSURANCE  
SERVICES LIMITED**

**COMPANY INFORMATION**  
for the year ended 31 May 2000

**DIRECTOR:** J T Wordsworth

**SECRETARY:** C W Wordsworth

**REGISTERED OFFICE:** 24-32 London Road  
Newbury  
Berkshire  
RG14 1JX

**REGISTERED NUMBER:** 03368447 (England and Wales)

**ACCOUNTANTS:** Griffins  
Chartered Accountants  
Griffins Court  
24-32 London Road  
NEWBURY  
Berkshire

**ANGLO HIBERNIAN BLOODSTOCK INSURANCE  
SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET  
31 May 2000**

		2000	1999
	Notes	£	£
<b>FIXED ASSETS:</b>			
Tangible assets	2	3,575	4,490
<b>CURRENT ASSETS:</b>			
Debtors		108,982	52,353
Cash at bank and in hand		105,855	38,278
		<u>214,837</u>	<u>90,631</u>
<b>CREDITORS:</b> Amounts falling due within one year		(196,138)	(87,626)
<b>NET CURRENT ASSETS:</b>		<u>18,699</u>	<u>3,005</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u><u>£22,274</u></u>	<u><u>£7,495</u></u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3	2	2
Profit and loss account		22,272	7,493
<b>SHAREHOLDERS' FUNDS:</b>		<u><u>£22,274</u></u>	<u><u>£7,495</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2000.

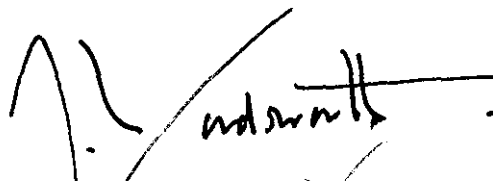
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

  
 J T Wordsworth - DIRECTOR  
 Approved by the Board on 26 February 2001

The notes form part of these financial statements

**ANGLO HIBERNIAN BLOODSTOCK INSURANCE  
SERVICES LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
for the year ended 31 May 2000**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

**Deferred taxation**

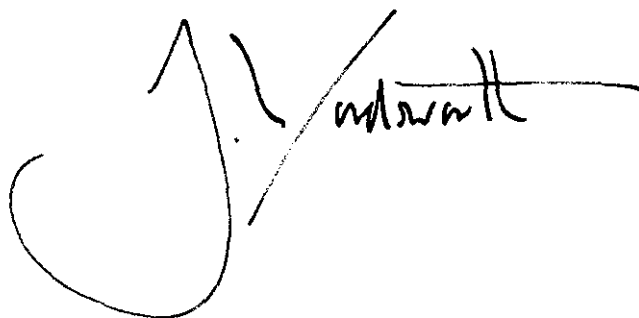
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

**Pensions**

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

**2. TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<u>£</u>
<b>COST:</b>	
At 1 June 1999	7,809
Additions	498
	<u>          </u>
At 31 May 2000	8,307
	<u>          </u>
<b>DEPRECIATION:</b>	
At 1 June 1999	3,319
Charge for year	1,413
	<u>          </u>
At 31 May 2000	4,732
	<u>          </u>
<b>NET BOOK VALUE:</b>	
At 31 May 2000	3,575
	<u>          </u>
At 31 May 1999	4,490
	<u>          </u>

A large, stylized handwritten signature in black ink, appearing to read 'J. L. Adair', is written over the bottom right portion of the table.

**ANGLO HIBERNIAN BLOODSTOCK INSURANCE  
SERVICES LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
for the year ended 31 May 2000**

**3. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2000 £	1999 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000 £	1999 £
2	Ordinary	1	<u>2</u>	<u>2</u>