# ANGLO HIBERNIAN BLOODSTOCK INSURANCE SERVICES LIMITED

### ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016



#### ANGLO HIBERNIAN BLOODSTOCK INSURANCE SERVICES LIMITED

#### **COMPANY INFORMATION**

**Company Number** 

03368447

**Directors** 

J Wordsworth C Butler J Hancock D Hitchcock

Secretary

J Wordsworth

**Registered Office** 

Lushington House 119 High Street Newmarket Suffolk CB8 9AE

**Business Address** 

Richmond House 127 High Street Newmarket Suffolk CB8 9AE

#### ANGLO HIBERNIAN BLOODSTOCK INSURANCE SERVICES LIMITED

## **BALANCE SHEET**AS AT 31 MAY 2016

	Notes		2016 £	2015 £
Fixed assets Intangible assets	2		6,350	8,400
Current assets Debtors Cash at bank and in hand			352,841 65,579	275,064 49,269
			418,420	324,333
Creditors: amounts falling due within one year	3		77,058	50,581
Net current assets			341,362	273,752
			+	
Total assets less current liabilities		£	<u>347,712</u>	<u>282,152</u>
Capital & reserves				
Called up share capital Profit & loss account Investment Revaluation Reserve	4 5 2		10,000 343,862 (6,150)	10,000 276,252 (4,100)
Shareholders' funds		£	347,712	<u>282,152</u>

#### **Director's Declaration**

For the year ended 31 May 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The Financial Statements on pages 1 to 3 were approved by the Board on 20 July 2016 and were signed on its behalf by:

On behalf of the Board:

J T Wordsworth/Director