

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 1999
FOR
ANGLO HIBERNIAN BLOODSTOCK INSURANCE
SERVICES LIMITED



**ANGLO HIBERNIAN BLOODSTOCK INSURANCE
SERVICES LIMITED**

**CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
for the year ended 31 May 1999**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	4

**ANGLO HIBERNIAN BLOODSTOCK INSURANCE
SERVICES LIMITED**

**COMPANY INFORMATION
for the year ended 31 May 1999**

DIRECTOR: J T Wordsworth

SECRETARY: C W Wordsworth

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

REGISTERED NUMBER: 03368447 (England and Wales)

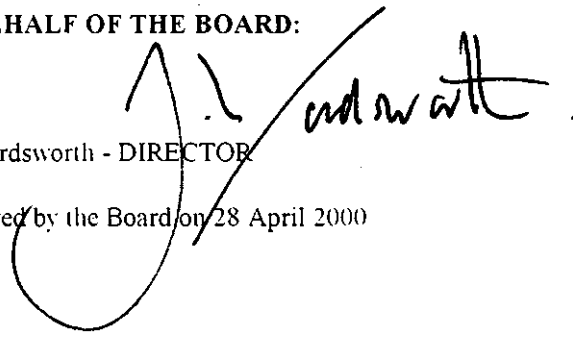
ACCOUNTANTS: Griffins
Chartered Accountants
Griffins Court
24-32 London Road
NEWBURY
Berkshire

**ANGLO HIBERNIAN BLOODSTOCK INSURANCE
SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET
31 May 1999**

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 28 April 2000

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 1999**

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

	Total
	<hr/> £
COST:	
At 1 June 1998	7,293
Additions	516
	<hr/>
At 31 May 1999	7,809
	<hr/>
DEPRECIATION:	
At 1 June 1998	1,822
Charge for year	1,497
	<hr/>
At 31 May 1999	3,319
	<hr/>
NET BOOK VALUE:	
At 31 May 1999	4,490
	<hr/> <hr/>
At 31 May 1998	5,471
	<hr/> <hr/>

**ANGLO HIBERNIAN BLOODSTOCK INSURANCE
SERVICES LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the year ended 31 May 1999**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	1999 £	1998 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	1999 £	1998 £
2	Ordinary	1	<u>2</u>	<u>2</u>