

**DUTCHMAN'S BLOODSTOCK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

Andrew Lillingston Limited

13 Hurlingham Studios
Ranelagh Gardens
London
SW6 3PA

Dutchman's Bloodstock Limited
Company No. 08308991
Abbreviated Balance Sheet 30 November 2016

| | | 2016 | | 2015 | |
|---|--------------|-------------|----------|-------------|----------|
| | Notes | £ | £ | £ | £ |
| CURRENT ASSETS | | | | | |
| Stocks | | - | | 189,000 | |
| Debtors | | 16,515 | | 252,000 | |
| Cash at bank and in hand | | 241,555 | | 134,518 | |
| | | | | | |
| | | 258,070 | | 575,518 | |
| | | | | | |
| Creditors: Amounts Falling Due Within One Year | | (48,498) | | (302,591) | |
| | | | | | |
| NET CURRENT ASSETS (LIABILITIES) | | | 209,572 | | 272,927 |
| | | | | | |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 209,572 | | 272,927 |
| | | | | | |
| NET ASSETS | | | 209,572 | | 272,927 |
| | | | | | |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 2 | | 150,000 | | 150,000 |
| Profit and Loss Account | | | 59,572 | | 122,927 |
| | | | | | |
| SHAREHOLDERS' FUNDS | | | 209,572 | | 272,927 |

For the year ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mrs C Brocklehurst

09/08/2017

Dutchman's Bloodstock Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 November 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Stocks and Work in Progress

Bloodstock is valued at the lower of cost and market value, as determined by the directors.

2. Share Capital

| | Value | Number | 2016 | 2015 |
|---|--------------|---------------|-------------|-------------|
| | £ | | £ | £ |
| Allotted, called up and fully paid | | | | |
| Ordinary shares | 1.000 | 150000 | 150,000 | 150,000 |

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