# Registered Number 03430802

### **BLOOMFIELD HATCH STABLES M.C. LIMITED**

### **Abbreviated Accounts**

30 September 2014

# **Abbreviated Balance Sheet as at 30 September 2014**

	Notes	2014	2013
		£	£
Called up share capital not paid		100	100
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
Current assets			
Stocks		-	-
Debtors		814	814
Cash at bank and in hand		75	88
		889	902
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(814)	(814)
Net current assets (liabilities)		75	88
Total assets less current liabilities		175	188
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		175	188
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		75	88
Shareholders' funds		175	188

- For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 June 2015

And signed on their behalf by:

**Andrew Griffin, Director** 

### Notes to the Abbreviated Accounts for the period ended 30 September 2014

### 1 Accounting Policies

#### Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.