

# **BROCKINGBURY STUD LIMITED**

**Company Registration Number:  
07698952 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 08th July 2011**

**End date: 31st July 2012**

SUBMITTED

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# **BROCKINGBURY STUD LIMITED**

## **Company Information for the Period Ended 31st July 2012**

<b>Director:</b>	Miss Aislinn Ryan
<b>Company secretary:</b>	Miss Aislinn Ryan
<b>Registered office:</b>	Brockingcroft Roast Green Clavering CB11 4RL
<b>Company Registration Number:</b>	07698952 (England and Wales)

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# BROCKINGBURY STUD LIMITED

## Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	£
<b>Fixed assets</b>			
Intangible assets:		0	-
Tangible assets:		0	-
<b>Total fixed assets:</b>		<u>0</u>	<u>-</u>
<b>Current assets</b>			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		100	-
<b>Total current assets:</b>		<u>100</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		3,649	-
<b>Net current assets (liabilities):</b>		<u>( 3,549 )</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		( 3,549 )	-
Creditors: amounts falling due after more than one year:		0	-
<b>Provision for liabilities:</b>		0	-
<b>Total net assets (liabilities):</b>		<u><u>( 3,549 )</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# **BROCKINGBURY STUD LIMITED**

## **Abbreviated Balance sheet As at 31st July 2012 continued**

	<b>Notes</b>	<b>2012</b>	
		<b>£</b>	<b>£</b>
<b>Capital and reserves</b>			
Called up share capital:	2	100	-
Revaluation reserve:		0	-
Profit and Loss account:		( 3,649 )	-
<b>Total shareholders funds:</b>		<u>( 3,549 )</u>	<u>-</u>

For the year ending 31 July 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 January 2014

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Miss Aislinn Ryan

Status: Director

The notes form part of these financial statements

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# **BROCKINGBURY STUD LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Historic cost basis

#### **Turnover policy**

Sale income net of VAT

#### **Tangible fixed assets depreciation policy**

not applicable

#### **Intangible fixed assets amortisation policy**

not applicable

#### **Valuation information and policy**

not applicable

#### **Other accounting policies**

none

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# **BROCKINGBURY STUD LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2012**

### **2. Called up share capital**

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

not applicable

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