

**Registered Number 08758944**

**4HBLOODSTOCK LIMITED**

**Abbreviated Accounts**

**30 November 2014**

## Abbreviated Balance Sheet as at 30 November 2014

	Notes	2014
		£
<b>Current assets</b>		
Debtors		3,046
Cash at bank and in hand		5,935
		<u>8,981</u>
<b>Creditors: amounts falling due within one year</b>		<u>(7,346)</u>
<b>Net current assets (liabilities)</b>		<u>1,635</u>
<b>Total assets less current liabilities</b>		<u>1,635</u>
<b>Total net assets (liabilities)</b>		<u><u>1,635</u></u>
<b>Capital and reserves</b>		
Called up share capital	2	1,000
Profit and loss account		635
<b>Shareholders' funds</b>		<u><u>1,635</u></u>

- For the year ending 30 November 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 28 March 2016

And signed on their behalf by:

**Mr P Harper, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 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.

**Turnover policy**

The turnover shown in the profit and loss account represents the amount of goods and services provided during the period.

## 2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>
	<i>£</i>
1,000 Ordinary shares of £1 each	1,000

## 3 Transactions with directors

Name of director receiving advance or credit:	Mr P Harper
Description of the transaction:	Directors Loan Account
Balance at 1 November 2013:	-
Advances or credits made:	£ 3,046
Advances or credits repaid:	-
Balance at 30 November 2014:	<u>£ 3,046</u>

Included in debtors is £3,046 in respect of a loan to Mr P Harper. The maximum amount owed during the year was £3,221.

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