

FORTESCUE BLOODSTOCK LIMITED

**Abbreviated Accounts
for the year ended 31 December 2016**

Company Number 09919025

SATURDAY



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A13

24/06/2017

#113

COMPANIES HOUSE

FORTESCUE BLOODSTOCK LIMITED

COMPANY INFORMATION

| | |
|-------------------|---|
| Company Number | 09919025 |
| Director | Geoffrey Pooley Patrick Veitch |
| Registered Office | Flat 8 58-59 Hyde Park Gate LONDON SW7 5ED |
| Business Address | Flat 8 58-59 Hyde Park Gate LONDON SW7 5ED |

FORTESCUE BLOODSTOCK LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2016

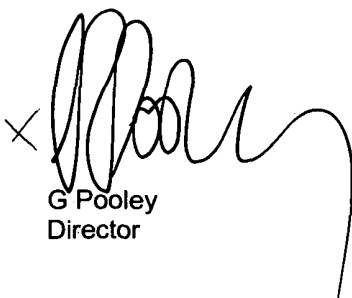
| | | 2016 £ |
|--|---|----------------|
| Current Assets | | |
| Debtors | | 22,140 |
| Cash at bank and in hand | | 55,934 |
| Stocks | | 839,500 |
| | | <hr/> |
| | | 917,574 |
| | | <hr/> |
| Creditors: amounts falling due within one year | | 68,087 |
| | | <hr/> |
| Net Assets | £ | <u>849,487</u> |
| | | |
| Capital and Reserves | | |
| Called-up share capital | | 900,000 |
| Profit and loss account | | (50,513) |
| | | <hr/> |
| Shareholders Funds | £ | <u>849,487</u> |

For the year ended 31 December 2016, the company was entitled to exemption under Section 477 of the Companies Act 2006. Members have not required the Company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime.

Approved by the board of directors on 5 April 2017 and signed on its behalf.

X 
G Pooley
Director