

Company Number 07124261

McKEEVER BLOODSTOCK LIMITED

Abbreviated accounts

for the period 1 February 2010 to 31 January 2011

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McKEEVER BLOODSTOCK LIMITED

Abbreviated accounts

for the period 1 February 2010 to 31 January 2011

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McKEEVER BLOODSTOCK LIMITED

Abbreviated accounts

for the period 1 February 2010 to 31 January 2011

Company Information

Company Number	07124261
Directors	John H McKeever Susan J McKeever Philip Johnston
Secretary	Costas M Eleftheriades
Registered Office	7 Black Bear Court High Street Newmarket Suffolk CB8 9AF
Business Address	7 Black Bear Court High Street Newmarket Suffolk CB8 9AF

McKEEVER BLOODSTOCK LIMITED

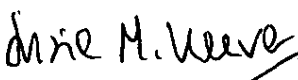
BALANCE SHEET AS AT 31 JANUARY 2011

	Note	31.1.2011
		£
FIXED ASSETS		
Tangible assets	2	4,241
CURRENT ASSETS		
Stocks		1,000
Debtors and prepayments		1,302,306
Cash at Bank and in hand		<u>406,338</u>
		1,709,644
CREDITORS		
Amounts falling due within one year		<u>(1,710,137)</u>
		(493)
TOTAL NET ASSETS		<u><u>3,747</u></u>
Financed by		
CAPITAL AND RESERVES		
Called up share capital		100
Profit and loss account		3,647
		<u><u>3,747</u></u>

We confirm that:

- a For the year ended 31 January 2011, the company was entitled to exemption from audit under Section 477(2) of the Companies Act 2006 relating to the small companies regime,
- b The members have not required the company to obtain an audit in accordance with Section 476 of the Act
- c The directors acknowledge their responsibility for
 - (i) ensuring the company keeps accounting records which comply with Section 386 and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with Section 393 of the Act, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These accounts were approved by the Board of Directors on 12 October 2011


Director
S J McKeever

McKEEVER BLOODSTOCK LIMITED

Notes to the abbreviated accounts for the period 1 February 2010 to 31 January 2011

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

2. Tangible Fixed Assets

	Fixtures & Fittings	Office Equipment	Total
COST			
As at 1 February 2010	-	-	-
Additions in period	700	4,955	5,655
As at 31 January 2011	<u>700</u>	<u>4,955</u>	<u>5,655</u>
DEPRECIATION			
As at 1 February 2010	-	-	-
Charge for the period	175	1,239	1,414
As at 31 January 2011	<u>175</u>	<u>1,239</u>	<u>1,414</u>
NET BOOK VALUE			
As at 31 January 2011	<u><u>525</u></u>	<u><u>3,716</u></u>	<u><u>4,241</u></u>

- 3 The company was incorporated on 13 January 2010 and commenced trading as Bloodstock Agents on 1 February 2010