

Registered Number 07124261

MCKEEVER BLOODSTOCK LTD

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	3,744	4,992
		<u>3,744</u>	<u>4,992</u>
Current assets			
Stocks		290,681	101,336
Debtors		1,750,336	1,445,004
Cash at bank and in hand		179,757	97,198
		<u>2,220,774</u>	<u>1,643,538</u>
Creditors: amounts falling due within one year		(2,349,455)	(1,692,733)
Net current assets (liabilities)		<u>(128,681)</u>	<u>(49,195)</u>
Total assets less current liabilities		<u>(124,937)</u>	<u>(44,203)</u>
Total net assets (liabilities)		<u>(124,937)</u>	<u>(44,203)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(125,037)	(44,303)
Shareholders' funds		<u>(124,937)</u>	<u>(44,203)</u>

- For the year ending 31 January 2013 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 23 September 2013

And signed on their behalf by:

J P H McKeever, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013**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

Turnover represents the invoiced value of goods sold and services rendered as principal excluding value added tax and trade discounts

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less estimated residual value, of each asset over its expected useful life, as follows:

Motor vehicles 25% on the reducing balance

Fixtures, fittings and office equipment 25% on the reducing balance

Other accounting policies**Foreign Currency**

Transactions in foreign currencies are converted into sterling at the rate ruling on the date of the transaction. Balances in foreign currencies are converted into sterling at the rate prevailing on the date of each Balance Sheet. Differences in exchange are written off to profit and loss in the period they are incurred

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	8,069
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>8,069</u>
Depreciation	
At 1 February 2012	3,077
Charge for the year	1,248
On disposals	-
At 31 January 2013	<u>4,325</u>
Net book values	
At 31 January 2013	<u><u>3,744</u></u>

At 31 January 2012

4,992

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