

**REGISTERED NUMBER: 3375211 (England and Wales)**

**ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2001**  
**FOR**  
**BLACKLANDS LIVERY STABLES LTD**



# **BLACKLANDS LIVERY STABLES LTD**

## **CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS for the Year Ended 31 May 2001**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Financial Statements</b>	<b>3</b>

**BLACKLANDS LIVERY STABLES LTD**

**COMPANY INFORMATION**  
**for the Year Ended 31 May 2001**

**DIRECTOR:** P A Sutton

**SECRETARY:** G P Jeffreys

**REGISTERED OFFICE:** 7 Oak Tree Close  
Headley  
Hampshire  
GU35 8NB

**REGISTERED NUMBER:** 3375211 (England and Wales)

**ACCOUNTANTS:** Acorn Jeffreys  
Accountants & Tax Consultants  
7 Oak Tree Close  
Headley  
Hampshire  
GU35 8NB

**BLACKLANDS LIVERY STABLES LTD****ABBREVIATED BALANCE SHEET  
31 May 2001**

	Notes	2001 <u>£</u>	2000 <u>£</u>
<b>CREDITORS:</b> Amounts falling due within one year		<u>5,839</u>	<u>4,100</u>
<b>NET CURRENT LIABILITIES:</b>		<u>(5,839)</u>	<u>(4,100)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£(5,839)</u>	<u>£(4,100)</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	<u>1</u>	<u>1</u>
Profit and loss account		<u>(5,840)</u>	<u>(4,101)</u>
<b>SHAREHOLDERS' FUNDS:</b>		<u>£(5,839)</u>	<u>£(4,100)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

P A Sutton - DIRECTOR

Approved by the Board on March 2002

The notes form part of these financial statements

# BLACKLANDS LIVERY STABLES LTD

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the Year Ended 31 May 2001

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

### 2. CALLED UP SHARE CAPITAL

#### Authorised:

Number:	Class:	Nominal value:	2001 £	2000 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2001 £	2000 £
1	Ordinary	£1	<u>1</u>	<u>1</u>