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# **Bolted Horse Limited**

## **Abbreviated Accounts for the year ended 31 August 2009**

THURSDAY



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A04

15/07/2010

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COMPANIES HOUSE

**Registered Office: The Old Farmhouse, 61 Stow Road,  
Stow-Cum-Quy, CAMBRIDGE CB25 9AD**

**Registered in England No. 04880220**

# **Bolted Horse Limited**

## **Report and Financial Statements** For the year ended 31 August 2009

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# Bolted Horse Limited

## Abbreviated Balance Sheet as at 31 August 2009

	Notes		2008 £	£
<b>FIXED ASSETS</b>				
Tangible Assets				
Land and Buildings	1	90339		90339
<b>CURRENT ASSETS</b>				
Debtors	2	111	100	
Cash at bank and in hand		10	715	
		-----	-----	815
121				
<b>CREDITORS AMOUNT FALLING DUE WITHIN ONE YEAR</b>	3			
Trade Creditors		470	483	
Other Creditors		---	170	
		-----	-----	653
470				
<b>NET CURRENT ASSETS (LIABILITIES)</b>		(349)		162
<b>CREDITORS AMOUNT FALLING DUE AFTER ONE YEAR</b>				
Director's Loan	3	(85741)		(85800)
<b>TOTAL CURRENT ASSETS LESS LIABILITIES</b>		(86090)		(85638)
<b>TOTAL ASSETS LESS TOTAL LIABILITIES</b>		4249		4701
		=====		=====
<b>CAPITAL AND RESERVES</b>				
Called up share capital	4	10		10
Profit and Loss Account	5	4239		4691
		-----		-----
4249				4701
		=====		=====

For the financial year ended 31 August 2009 the company was entitled to exemption from audit under section 447 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime

These abbreviated accounts were approved by the board of directors on 11/7/10 and were signed on its behalf by



Director  
R D Price

Registered in England No 04880220

# **Bolted Horse Limited**

## **Notes to the accounts - for the year ended 31 August 2009**

### **1 Accounting Policies**

#### **(a) Basis of accounting**

The financial statements have been prepared in accordance with applicable accounting standards under the historical costs convention

The principal accounting policies which the directors have adopted within that convention are set out below

#### **(b) Depreciation**

Depreciation is not provided on the freehold owned

#### **(c) Cash Flow Statement**

The company qualifies as a small company under the Companies Act 2006

The directors have elected to take advantage of the exemption under FRS1 not to prepare a cash flow statement

#### **(d) Fixed Assets**

The investment properties are held at the Directors' valuation

# Bolted Horse Limited

Notes to the accounts - for the year ended 31 August 2009 (continued)

	£	2008 £
<b>2 Debtors</b>		
Ground Rents due	---	100
Corporation Tax	111	---
	<u>111</u>	<u>100</u>
	=====	=====
<b>3 Creditors due within one year</b>		
Trade creditor	470	483
Corporation Tax	---	170
	<u>470</u>	<u>653</u>
	=====	=====
<b>Creditors due after one year</b>		
Director's Loan	85741	85800
	=====	=====
<b>4 Share Capital</b>		
Allotted and fully paid		
10 ordinary shares of £1 each	10	10
	=====	=====
<b>5 Profit and Loss Account</b>		
Balance brought forward	4691	4171
Profit (Loss) for the period to 31 August 2009	(452)	(520)
	<u>4239</u>	<u>4691</u>
	=====	=====

## 6 Related Party Transactions

In the year to 31 August 2009 Mr R D Price (a Director) has paid company expenses of £666 (2008 £15) which have been recovered from the company

At the Balance Sheet date the director has advance to the company the sum of £85,741 (2008 £85,800 This amount is unsecured, non interest-bearing and with no fixed term for repayment