

PEARL BLOODSTOCK LTD

**Abbreviated Accounts
for the period ended 31 December 2015**



Company Number 7165856

Pearl Bloodstock Ltd

Company Information

Company Number	7165856
Directors	D Redvers R Levitt Sheikh Fahad Al Thani
Secretary	R Levitt
Registered Office & Business Address	Lushington House 119 High St Newmarket Suffolk CB8 9AE

Pearl Bloodstock Ltd

BALANCE SHEET AS AT 31 DECEMBER 2015

	<u>Notes</u>	<u>2015</u>	<u>2014</u>
		£	£
<i>Fixed Assets</i>			
Property		3,621,651	3,430,545
Plant and Machinery		27,011	32,799
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		3,648,662	3,463,344
<i>Current Assets</i>			
Debtors		1,858,191	2,555,324
Bank		153,509	225,671
Stock		1,722,923	2,542,450
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		3,734,623	5,323,445
<i>Current Liabilities</i>			
Creditors		740,560	1,128,416
Loans		7,017,350	7,954,850
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		7,757,910	9,083,266
Net Current Assets/Liabilities		2,994,063	(3,759,821)
Net Assets	£	(374,625)	(296,477)
Represented by:			
Share Capital		1,000	1,000
Revenue Reserves		(375,625)	(297,477)
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Shareholders funds	£	(374,625)	(296,477)

Directors Declaration

For the year ended 31 December 2015, 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 on *16 July 2016* and signed on its behalf by;


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R M Levitt, Director