

Pearl Bloodstock Ltd

**Abbreviated Accounts
For the year ended 31 December 2013**

Registered No: 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 Street Newmarket Suffolk CB8 9AE

Pearl Bloodstock Ltd

Balance Sheet as at 31 December 2013

	<u>2013</u>	<u>2012</u>
	£	£
<i>Fixed Assets</i>		
Property	3,398,176	3,348,775
Plant & Machinery	38,587	-
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	3,436,763	3,348,775
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<i>Current Assets</i>		
Debtors	569,086	1,651,280
Bank	595,631	699,806
Stock	1,443,900	4,830,646
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	2,608,617	7,181,732
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<i>Current Liabilities</i>		
Creditors	400,266	3,666,087
Loans	6,031,356	7,954,850
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	6,431,622	11,620,937
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Net Current Assets/Liabilities	(3,823,005)	(4,439,205)
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Net Assets	£ (386,242)	£ (1,090,430)
Represented By:		
Share Capital	1,000	1,000
Revenue Reserves	(387,242)	(1,091,430)
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Shareholders Funds	£ (386,242)	£ (1,090,430)

Director's Declaration

For the year ended 31 December 2013, 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 19 May 2014 and signed on its behalf by



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R M Levitt
Director