Company number: 02685892

ABBEYVET NOMINEES LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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ABBEYVET NOMINEES LIMITED

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ABBEYVET NOMINEES LIMITED

BALANCE SHEET

31 MARCH 2016

	Notes	2016 £	2015 £
FIXED ASSETS Investments	2	215,691	145,472
CURRENT ASSETS Debtors Cash at bank		30,633 1,500	30,627 3,520
		32,133	34,147
CREDITORS Amounts falling due within one year		(363,683)	(300,257)
NET CURRENT ASSETS		(331,550)	(266,110)
TOTAL ASSETS LESS CURRENT LIABILITIES	•	(115,859)	(120,638)
CAPITAL AND RESERVES	•		
Called up share capital Profit and loss account	3	100 (115,959)	100 (120,738)
SHAREHOLDERS' FUNDS		(115,859)	(120,638)

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ending 31 March 2016. No notice has been deposited under section 476 in relation to its accounts for the period, and the directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The abbreviated accounts were approved by the board of directors on

For and on behalf of 0800 Petmeds Limited - Director

Abbeyvet Nominees Limited registration number 02685892

ABBEYVET NOMINEES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Accounting convention

The abbreviated accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents invoiced sales of goods net of VAT and has been derived from the company's principle activity.

Investments

Fixed asset investments are stated at cost less provision for permanent diminution.

2. FIXED ASSET INVESTMENTS

	Unlisted Investments £
VALUATION At 1 April 2015 Revaluation	145,472 70,219
At 31 March 2016	215,691
NET BOOK VALUE At 31 March 2016	215,691
At 1 April 2015	145,472

At the balance sheet date the directors have valued the company's share of the Member's interests of LLP's of which the company is a Member on the basis of its share of the LLP's net assets. The difference between the revalued and historic cost amounts is £215,691.

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number:	Class:	Nominal	2016	2015
		value:	£	£
100	Ordinary	1.00	100	100