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REGISTERED NUMBER. 04525695 (England and Wales)

**ABBOTSLEY VETERINARY PRACTICE LIMITED  
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2011**

Perrys Accountants Limited  
Chartered Accountants  
19-21 Swan Street  
West Malling  
Kent  
ME19 6JU

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10/02/2012

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COMPANIES HOUSE

**ABBOTSLEY VETERINARY PRACTICE LIMITED (REGISTERED NUMBER: 04525695)**

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FOR THE YEAR ENDED 30 SEPTEMBER 2011**

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**ABBOTSLEY VETERINARY PRACTICE LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2011**

**DIRECTORS.**

P Foxell  
Mrs K Foxell

**SECRETARY:**

Mrs K Foxell

**REGISTERED OFFICE:**

107 High Street  
West Malling  
Kent  
ME19 6NA

**REGISTERED NUMBER:**

04525695 (England and Wales)

**ACCOUNTANTS:**

Perrys Accountants Limited  
Chartered Accountants  
19-21 Swan Street  
West Malling  
Kent  
ME19 6JU

**ABBOTSLEY VETERINARY PRACTICE LIMITED (REGISTERED NUMBER 04525695)**

**ABBREVIATED BALANCE SHEET  
30 SEPTEMBER 2011**

	Notes	£ 2011	£ 2010
<b>FIXED ASSETS</b>			
Intangible assets	2	24,700	49,400
Tangible assets	3	10,606	12,165
		<u>35,306</u>	<u>61,565</u>
<b>CURRENT ASSETS</b>			
Stocks		15,323	15,087
Debtors		6,708	5,241
Cash at bank and in hand		7,151	22,017
		<u>29,182</u>	<u>42,345</u>
<b>CREDITORS</b>			
Amounts falling due within one year		42,642	45,865
		<u></u>	<u></u>
<b>NET CURRENT LIABILITIES</b>		<u>(13,460)</u>	<u>(3,520)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>21,846</u>	<u>58,045</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		21,844	58,043
		<u>21,846</u>	<u>58,045</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>21,846</u>	<u>58,045</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

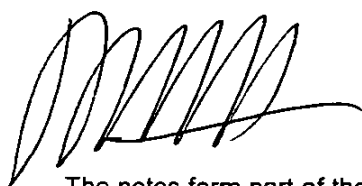
The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 23 January 2012 and were signed on its behalf by

P Foxell - Director



The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2011**

**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 April 2008)

**Turnover**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of ten years

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Leasehold improvements	- not provided
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2010	
and 30 September 2011	247,000
<b>AMORTISATION</b>	
At 1 October 2010	197,600
Charge for year	24,700
	222,300
At 30 September 2011	
<b>NET BOOK VALUE</b>	
At 30 September 2011	24,700
At 30 September 2010	49,400

**ABBOTSLEY VETERINARY PRACTICE LIMITED (REGISTERED NUMBER 04525695)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 SEPTEMBER 2011**

**3 TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 October 2010

23,956

Additions

420

Disposals

(2,000)

At 30 September 2011

22,376

**DEPRECIATION**

At 1 October 2010

11,791

Charge for year

479

Eliminated on disposal

(500)

At 30 September 2011

11,770

**NET BOOK VALUE**

At 30 September 2011

10,606

At 30 September 2010

12,165

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

Nominal  
value  
£1

2011  
£

2010  
£

2 Ordinary

2

2