

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2016

for

Market Square Veterinary Clinic Limited

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for the Year Ended 31 July 2016

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Market Square Veterinary Clinic Limited

Company Information  
for the Year Ended 31 July 2016

**DIRECTORS:**

D Beiny  
Mrs R L U Beiny

**REGISTERED OFFICE:**

Carlton House  
High Street  
Higham Ferrers  
Northamptonshire  
NN10 8BW

**REGISTERED NUMBER:**

04696645 (England and Wales)

**ACCOUNTANTS:**

Willsons  
Chartered Accountants  
Carlton House  
High Street  
Higham Ferrers  
Northamptonshire  
NN10 8BW

**Abbreviated Balance Sheet**  
**31 July 2016**

	Notes	31.7.16 £	£	31.7.15 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2	-	-	-	-
Tangible assets	3	3,209		29,013	
Investment property	4	336,432		336,432	
		<u>339,641</u>		<u>365,445</u>	
<b>CURRENT ASSETS</b>					
Cash at bank		433,942		420,445	
<b>CREDITORS</b>					
Amounts falling due within one year	5	<u>195,047</u>		<u>197,091</u>	
<b>NET CURRENT ASSETS</b>			<u>238,895</u>		<u>223,354</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			578,536		588,799
<b>CREDITORS</b>					
Amounts falling due after more than one year	5	-		1,999	
<b>NET ASSETS</b>		<u>578,536</u>		<u>586,800</u>	
<b>CAPITAL AND RESERVES</b>					
Called up share capital	6	2		2	
Profit and loss account		<u>578,534</u>		<u>586,798</u>	
<b>SHAREHOLDERS' FUNDS</b>		<u>578,536</u>		<u>586,800</u>	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 11 April 2017 and were signed on its behalf by:

D Beiny - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2016

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 January 2015).

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, was amortised evenly over its estimated useful life of five years. The goodwill is now fully amortised.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Improvements to property	- 15% on cost
Fixtures and fittings	- 15% / 30% on reducing balance

**Investment property**

The investment properties are valued at their acquisition cost by the directors.

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2015 and 31 July 2016	<u>30,000</u>
<b>AMORTISATION</b>	
At 1 August 2015 and 31 July 2016	<u>30,000</u>
<b>NET BOOK VALUE</b>	
At 31 July 2016	<u>-</u>
At 31 July 2015	<u>-</u>

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2015	95,217
Disposals	<u>(88,014)</u>
At 31 July 2016	<u>7,203</u>
<b>DEPRECIATION</b>	
At 1 August 2015	66,204
Charge for year	4,560
Eliminated on disposal	<u>(66,770)</u>
At 31 July 2016	<u>3,994</u>
<b>NET BOOK VALUE</b>	
At 31 July 2016	<u>3,209</u>
At 31 July 2015	<u>29,013</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 July 2016

4. **INVESTMENT PROPERTY**

	Total £
<b>COST</b>	
At 1 August 2015	
and 31 July 2016	<u>336,432</u>
<b>NET BOOK VALUE</b>	
At 31 July 2016	<u>336,432</u>
At 31 July 2015	<u>336,432</u>

5. **CREDITORS**

Creditors include an amount of £ 0 (31.7.15 - £ 5,785 ) for which security has been given.

6. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.