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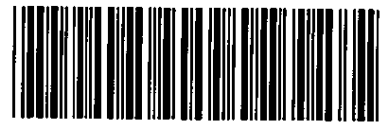
Company Registration No. 05448347 (England and Wales)

BEECH HOUSE VETERINARY CENTRE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2007

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BEECH HOUSE VETERINARY CENTRE LIMITED

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BEECH HOUSE VETERINARY CENTRE LIMITED

ABBREVIATED BALANCE SHEET

As at 30 June 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Intangible assets	2	256,500		270,750	
Tangible assets	2	493,534		516,856	
			<u>750,034</u>		<u>787,606</u>
Current assets					
Stocks		34,755		39,695	
Debtors		48,650		38,811	
Cash at bank and in hand		10,855		11,431	
			<u>94,260</u>		<u>89,937</u>
Creditors: amounts falling due within one year	3	(414,946)		(465,443)	
Net current liabilities			<u>(320,686)</u>		<u>(375,506)</u>
Total assets less current liabilities			429,348		412,100
Creditors: amounts falling due after more than one year	4	(359,091)		(384,803)	
Provisions for liabilities			<u>(8,265)</u>		<u>(7,911)</u>
			<u>61,992</u>		<u>19,386</u>
Capital and reserves					
Called up share capital	5	100		100	
Profit and loss account		61,892		19,286	
Shareholders' funds			<u>61,992</u>		<u>19,386</u>

BEECH HOUSE VETERINARY CENTRE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

As at 30 June 2007

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 1 11 07



J G L Crittall

Director

BEECH HOUSE VETERINARY CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 June 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT

1.4 Goodwill

Purchased goodwill is capitalised and is to be written off over a period of 20 years. This period is considered by the director to be its useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	Nil
Land and buildings Leasehold	Over the term of the lease
Plant and machinery	10-15% of written down value
Computer equipment	33 33% of written down value
Motor vehicles	25% of written down value

BEECH HOUSE VETERINARY CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) for the year ended 30 June 2007

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 July 2006	285,000	543,200	828,200
Additions	-	3,808	3,808
At 30 June 2007	285,000	547,008	832,008
Depreciation			
At 1 July 2006	14,250	26,342	40,592
Charge for the year	14,250	27,132	41,382
At 30 June 2007	28,500	53,474	81,974
Net book value			
At 30 June 2007	256,500	493,534	750,034
At 30 June 2006	270,750	516,856	787,606

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £25,916 (2006 - £41,178)

4 Creditors: amounts falling due after more than one year

	2007 £	2006 £
Analysis of loans repayable in more than five years		
Total amounts repayable by instalments which are due in more than five years	298,804	309,107

The aggregate amount of creditors for which security has been given amounted to £359,091 (2006 - £381,803)

BEECH HOUSE VETERINARY CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) for the year ended 30 June 2007

5	Share capital	2007 £	2006 £
	Authorised		
	500 Ordinary A of £1 each	500	500
	500 Ordinary B of £1 each	500	500
		<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	50 Ordinary A of £1 each	50	50
	50 Ordinary B of £1 each	50	50
		<u>100</u>	<u>100</u>

6 Transactions with directors

At 30 June 2007 the company owed the director J Crittall £135,832 (2006 £180,610) which forms a part of other creditors. The maximum balance outstanding during the year was £180,610 (2006 £265,397)

The company paid J Crittall £10,800 of rental payments during the year