

Company Registration No. 05448347 (England and Wales)

BEECH HOUSE VETERINARY CENTRE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2008

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BEECH HOUSE VETERINARY CENTRE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 5

BEECH HOUSE VETERINARY CENTRE LIMITED

ABBREVIATED BALANCE SHEET

As at 30 June 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible assets	2		242,250		256,500
Tangible assets	2		491,600		493,534
			<u>733,850</u>		<u>750,034</u>
Current assets					
Stocks		30,101		34,755	
Debtors		51,232		48,650	
Cash at bank and in hand		27,862		10,855	
		<u>109,195</u>		<u>94,260</u>	
Creditors: amounts falling due within one year	3	<u>(327,107)</u>		<u>(414,946)</u>	
Net current liabilities			<u>(217,912)</u>		<u>(320,686)</u>
Total assets less current liabilities			515,938		429,348
Creditors: amounts falling due after more than one year	4		(451,608)		(359,091)
Provisions for liabilities			<u>(9,174)</u>		<u>(8,265)</u>
			<u>55,156</u>		<u>61,992</u>
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			55,056		61,892
Shareholders' funds			<u>55,156</u>		<u>61,992</u>

BEECH HOUSE VETERINARY CENTRE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

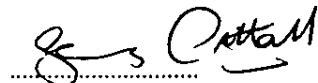
As at 30 June 2008

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 on14.11.08



J G L Crittall

Director

BEECH HOUSE VETERINARY CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 June 2008

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 2007).

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 2008

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 July 2007	285,000	547,008	832,008
Additions	-	21,914	21,914
Disposals	-	(88)	(88)
At 30 June 2008	285,000	568,834	853,834
Depreciation			
At 1 July 2007	28,500	53,474	81,974
On disposals	-	(55)	(55)
Charge for the year	14,250	23,815	38,065
At 30 June 2008	42,750	77,234	119,984
Net book value			
At 30 June 2008	242,250	491,600	733,850
At 30 June 2007	256,500	493,534	750,034

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £23,043 (2007 - £25,916).

4 Creditors: amounts falling due after more than one year

	2008 £	2007 £
Analysis of loans repayable in more than five years		
Total amounts repayable by instalments which are due in more than five years	380,794	298,804

The aggregate amount of creditors for which security has been given amounted to £451,608 (2007 - £359,091).

BEECH HOUSE VETERINARY CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) for the year ended 30 June 2008

5	Share capital	2008 £	2007 £
	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

As at 30 June 2008 the company owed the director, J Crittall £133,736 (2007: £135,832) which is included in other creditors. The maximum balance outstanding during the year was £189,632 (2007: £180,610).

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