

Company Registration No. 05448347 (England and Wales)

BEECH HOUSE VETERINARY CENTRE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2009

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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 2009

COMPANY NO: 05448347

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible assets	2	228,000		242,250	
Tangible assets	2	534,505		491,600	
		<u>762,505</u>		<u>733,850</u>	
Current assets					
Stocks		33,861		30,101	
Debtors		58,093		51,232	
Cash at bank and in hand		22,542		27,862	
		<u>114,496</u>		<u>109,195</u>	
Creditors: amounts falling due within one year		<u>(381,053)</u>		<u>(327,107)</u>	
Net current liabilities		(266,557)		(217,912)	
Total assets less current liabilities		495,948		515,938	
Creditors: amounts falling due after more than one year	3	(413,992)		(451,608)	
Provisions for liabilities		(17,401)		(9,174)	
		<u>64,555</u>		<u>55,156</u>	
Capital and reserves					
Called up share capital	4	100		100	
Profit and loss account		64,455		55,056	
Shareholders' funds		<u>64,555</u>		<u>55,156</u>	

BEECH HOUSE VETERINARY CENTRE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

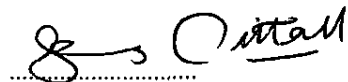
As at 30 June 2009

For the financial year ended 30 June 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 19.11.09



J G L Crittall

Director

BEECH HOUSE VETERINARY CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 June 2009

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 April 2008).

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

1.6 Leasing and hire purchase commitments

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.7 Stock

Stock is valued at the lower of cost and net realisable value.

1.8 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

BEECH HOUSE VETERINARY CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) for the year ended 30 June 2009

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 July 2008	285,000	568,834	853,834
Additions	-	67,554	67,554
At 30 June 2009	285,000	636,388	921,388
Depreciation			
At 1 July 2008	42,750	77,234	119,984
Charge for the year	14,250	24,649	38,899
At 30 June 2009	57,000	101,883	158,883
Net book value			
At 30 June 2009	228,000	534,505	762,505
At 30 June 2008	242,250	491,600	733,850

3 Creditors: amounts falling due after more than one year

Included in creditors is a secured bank loan of £444,086 (2008 £448,950) of which £280,270 (2008 £426,098) falls due for payment in more than 5 years

4 Share capital

	2009 £	2008 £
Authorised		
500 Ordinary A of £1 each	500	500
500 Ordinary B of £1 each	500	500
	1,000	1,000
Allotted, called up and fully paid		
50 Ordinary A of £1 each	50	50
50 Ordinary B of £1 each	50	50
	100	100

BEECH HOUSE VETERINARY CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) **for the year ended 30 June 2009**

5 Transactions with directors

As at 30 June 2009 the company owed the director, J Crittall £77,558 (2008: £133,736) which is included in other creditors. The maximum balance outstanding during the year was £133,736 (2008: £189,632).

6 Control

The company is controlled by the director by virtue of his shareholding.