

Company Registration No. 05448347 (England and Wales)

**BEECH HOUSE VETERINARY CENTRE LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2010**

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20/11/2010

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COMPANIES HOUSE

# **BEECH HOUSE VETERINARY CENTRE LIMITED**

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# BEECH HOUSE VETERINARY CENTRE LIMITED

## ABBREVIATED BALANCE SHEET

As at 30 June 2010

Company Registration No. 05448347 (England and Wales)					
	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Intangible assets	2	213,750		228,000	
Tangible assets	2	524,854		534,505	
			738,604		762,505
<b>Current assets</b>					
Stocks		56,760		33,861	
Debtors		45,462		58,093	
Cash at bank and in hand		7,778		22,542	
		110,000		114,496	
<b>Creditors: amounts falling due within one year</b>					
		(293,672)		(381,053)	
<b>Net current liabilities</b>			(183,672)		(266,557)
<b>Total assets less current liabilities</b>			554,932		495,948
<b>Creditors: amounts falling due after more than one year</b>			(405,034)		(413,992)
<b>Provisions for liabilities</b>			(18,733)		(17,401)
			131,165		64,555
<b>Capital and reserves</b>					
Called up share capital	3	100		100	
Profit and loss account		131,065		64,455	
<b>Shareholders' funds</b>			131,165		64,555

# **BEECH HOUSE VETERINARY CENTRE LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**As at 30 June 2010**

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For the financial year ended 30 June 2010 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 of 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 2.11.10



J G L Crittall  
**Director**

# BEECH HOUSE VETERINARY CENTRE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 June 2010

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### 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

#### 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

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 2010

### 2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
<b>Cost</b>			
At 1 July 2009	285,000	636,388	921,388
Additions	-	22,930	22,930
Disposals	-	(1,051)	(1,051)
At 30 June 2010	285,000	658,267	943,267
<b>Depreciation</b>			
At 1 July 2009	57,000	101,883	158,883
On disposals	-	(503)	(503)
Charge for the year	14,250	32,033	46,283
At 30 June 2010	71,250	133,413	204,663
<b>Net book value</b>			
At 30 June 2010	213,750	524,854	738,604
At 30 June 2009	228,000	534,505	762,505

### 3 Share capital

	2010 £	2009 £
<b>Authorised</b>		
500 Ordinary A of £1 each	500	500
500 Ordinary B of £1 each	500	500
	1,000	1,000
<b>Allotted, called up and fully paid</b>		
50 Ordinary A of £1 each	50	50
50 Ordinary B of £1 each	50	50
	100	100

### 4 Transactions with directors

As at 30 June 2010 the company owed the director, J Crittall £30,836 (2009 £77,558) which is included in other creditors. No interest is charged on any outstanding balance.

# **BEECH HOUSE VETERINARY CENTRE LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)** **for the year ended 30 June 2010**

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### **5 Control**

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