

ABINGTON PARK VETERINARY REFERRALS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013

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COMPANIES HOUSE

Hazlewoods LLP
Chartered Accountants
Staverton Court
Staverton
Cheltenham
GL51 0UX

ABINGTON PARK VETERINARY REFERRALS LIMITED
(REGISTRATION NUMBER 5751624)
BALANCE SHEET
AS AT 30 SEPTEMBER 2013

	Note	30 September 2013 £	30 September 2012 £
Current assets			
Debtors	2	1,200	1,200
Capital and reserves			
Called up share capital	3	1,200	1,200

For the year ending 30 September 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the Board and authorised for issue on 6/11/14 and signed on its behalf by


A J Davis
Director

ABINGTON PARK VETERINARY REFERRALS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013

1 Accounting policies

Trading status

The company was dormant and has not traded during the year

2 Debtors

	30 September 2013 £	30 September 2012 £
Amounts owed by group undertakings	<u>1,200</u>	<u>1,200</u>

3 Share capital

Allotted, called up and fully paid shares

	30 September 2013		30 September 2012	
	No.	£	No.	£
225 A Ordinary Shares of £1 each	225	225	225	225
225 B Ordinary Shares of £1 each	225	225	225	225
225 C Ordinary Shares of £1 each	225	225	225	225
300 D Ordinary Shares of £1 each	300	300	300	300
225 E Ordinary Shares of £1 each	225	225	225	225
	<u>1,200</u>	<u>1,200</u>	<u>1,200</u>	<u>1,200</u>

4 Control

The company is controlled by Independent Vetcare Limited, whose ultimate parent undertaking is Independent Vetcare Holdings Limited, both companies registered in England and Wales. Independent Vetcare Holdings Limited is ultimately controlled by funds managed by August Equity Partners II GP Limited, a company registered in England and Wales and which is considered to have no single controlling party.