

Register.

Registration number 06734483

Stamford Veterinary Centre Limited

Abbreviated accounts

for the year ended 31st October 2010

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**Stamford Veterinary Centre Limited**

**Contents**

	<b><u>Page</u></b>
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Stamford Veterinary Centre Limited

Accountants' report on the unaudited financial statements to the directors  
of Stamford Veterinary Centre Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st October 2010 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

BERTRAM KIDSON & CO  
Accountants

10th December 2010

**Stamford Veterinary Centre Limited**

**Abbreviated balance sheet**

**as at 31st October 2010**

<u>Notes</u>	<u>31/10/10</u>		<u>31/10/09</u>	
	£	£	£	£
<b><u>Fixed assets</u></b>				
Tangible assets	2	52,910		59,565
<b><u>Current assets</u></b>				
Stocks		11,434		9,300
Debtors		8,902		6,035
Cash at bank and in hand		46,386		11,372
		66,722		26,707
<b><u>Creditors: amounts falling due within one year</u></b>		(120,466)		(98,702)
<b><u>Net current liabilities</u></b>		(53,744)		(71,995)
<b><u>Total assets less current liabilities</u></b>		(834)		(12,430)
<b><u>Provisions for liabilities</u></b>		(1,707)		-
<b><u>Net liabilities</u></b>		(2,541)		(12,430)
<b><u>Capital and reserves</u></b>				
Called up share capital	3	100		100
Profit and loss account		(2,641)		(12,530)
<b><u>Shareholders' funds</u></b>		(2,541)		(12,430)

The directors statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Stamford Veterinary Centre Limited

Abbreviated balance sheet(continued)

Directors' statements required by Sections 475(2) and (3)

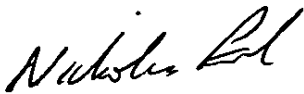
for the year ended 31st October 2010

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st October 2010 and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 and
  - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities relating to small companies.

N R Park



Director

10 December 2010

Registration number 06734483

M H Thorne



Director

The notes on pages 4 to 5 form an integral part of these financial statements.

**Stamford Veterinary Centre Limited**

**Notes to the abbreviated financial statements**

**for the year ended 31st October 2010**

**1 Accounting policies**

**Accounting convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

- |                        |   |  |
|------------------------|---|--|
| Leasehold properties   | - | Straight line over the life of the lease |
| Fixtures and equipment | - | Straight line between 3 to 5 years       |

**Leasing**

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

**Stock**

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

**Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Stamford Veterinary Centre Limited

Notes to the abbreviated financial statements

for the year ended 31st October 2010

		<u>Tangible</u>
		<u>fixed</u>
		<u>assets</u>
		£
<b>2</b>	<b><u>Fixed assets</u></b>	
<b><u>Cost</u></b>		
At 1st November 2009		64,290
Additions		8,816
At 31st October 2010		<u>73,106</u>
<b><u>Depreciation</u></b>		
At 1st November 2009		4,725
Charge for year		15,471
At 31st October 2010		<u>20,196</u>
<b><u>Net book values</u></b>		
At 31st October 2010		<u>52,910</u>
At 31st October 2009		<u>59,565</u>
<b>3</b>	<b><u>Share capital</u></b>	
		<u>31/10/10</u>
		£
		<u>31/10/09</u>
		£
<b><u>Authorised</u></b>		
100 Ordinary shares of £1 each		100
		<u>100</u>
<b><u>Allotted, called up and fully paid</u></b>		
100 Ordinary shares of £1 each		100
		<u>100</u>
<b><u>Equity Shares</u></b>		
100 Ordinary shares of £1 each		100
		<u>100</u>