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Mr

DEPARTMENT OF ENTERPRISE
TRADE AND INVESTMENT

14 MAY 2008

POST RECEIVED
COMPANIES REGISTRY

ALL CREATURES VETERINARY HEALTH CENTRE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2007

REGISTRATION NUMBER NI 060186

All Creatures Veterinary Health Centre Limited

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All Creatures Veterinary Health Centre Limited

**Abbreviated balance sheet
as at 31 July 2007**

	Notes	31/07/07	
		£	£
Fixed assets			
Intangible assets	2		161,160
Tangible assets	2		17,712
			<u>178,872</u>
Current assets			
Stocks		35,172	
Debtors		26,115	
Cash at bank and in hand		21,208	
		<u>82,495</u>	
Creditors: amounts falling due within one year		<u>(154,965)</u>	
Net current liabilities			<u>(72,470)</u>
Total assets less current liabilities			106,402
Creditors: amounts falling due after more than one year			(61,284)
Provisions for liabilities			<u>(1,482)</u>
Net assets			<u>43,636</u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account	4		43,634
Shareholders' funds			<u>43,636</u>

The directors' statements required by Article 257B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

All Creatures Veterinary Health Centre Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Article 257B(4)
for the year ended 31 July 2007**

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 Article 257A(1) of the Companies (Northern Ireland) Order 1986 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Article 257B(2) requesting that an audit be conducted for the year ended 31 July 2007 and

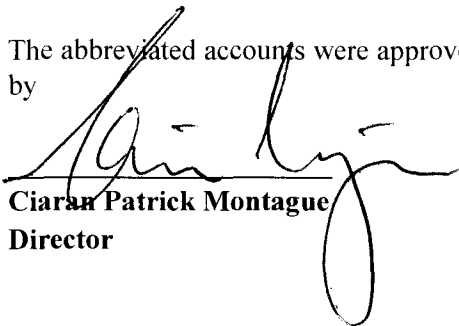
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Article 229, 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 Article 234 and which otherwise comply with the provisions of the Companies (Northern Ireland) Order relating to financial statements, so far as applicable to the company.

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by Part VIII of the Companies (Northern Ireland) Order 1986 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company.

The abbreviated accounts were approved by the Board on 2nd May 2008 and signed on its behalf by



Ciaran Patrick Montague
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

All Creatures Veterinary Health Centre Limited

Notes to the abbreviated financial statements for the year ended 31 July 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years.

1.4. 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:

Fixtures, fittings and equipment	- 15% Reducing balance
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1.5. Stock

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

1.6. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

All Creatures Veterinary Health Centre Limited

Notes to the abbreviated financial statements for the year ended 31 July 2007

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2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
Additions	169,642	20,607	190,249
At 31 July 2007	169,642	20,607	190,249
Depreciation and Provision for diminution in value			
Charge for year	8,482	2,895	11,377
At 31 July 2007	8,482	2,895	11,377
Net book value			
At 31 July 2007	161,160	17,712	178,872
3. Share capital			31/07/07 £
Authorised			
1,000,000 Ordinary shares of £1 each			1,000,000
Allotted, called up and fully paid			
2 Ordinary shares of £1 each			2
Equity Shares			
2 Ordinary shares of £1 each			2
4. Reserves		Profit and loss account £	Total £
Profit for the year		43,634	43,634