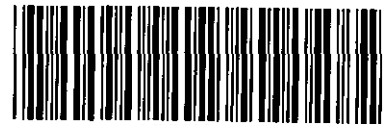


ALL CREATURES VETERINARY HEALTH CENTRE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2009

WEDNESDAY



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JNI

31/03/2010

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COMPANIES HOUSE

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 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible assets	2	164,714	152,678
Tangible assets	2	13,897	15,055
		<u>178,611</u>	<u>167,733</u>
Current assets			
Stocks		30,865	27,890
Debtors		52,665	32,645
Cash at bank and in hand		67,070	29,609
		<u>150,600</u>	<u>90,144</u>
Creditors: amounts falling due within one year		<u>(229,074)</u>	<u>(138,982)</u>
Net current liabilities		<u>(78,474)</u>	<u>(48,838)</u>
Total assets less current liabilities		100,137	118,895
Creditors: amounts falling due after more than one year		-	(58,450)
Provisions for liabilities		<u>(1,592)</u>	<u>(1,503)</u>
Net assets		<u>98,545</u>	<u>58,942</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		98,543	58,940
Shareholders' funds		<u>98,545</u>	<u>58,942</u>

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 3 to 4 form an integral part of these financial statements.

All Creatures Veterinary Health Centre Limited

Abbreviated balance sheet (continued)

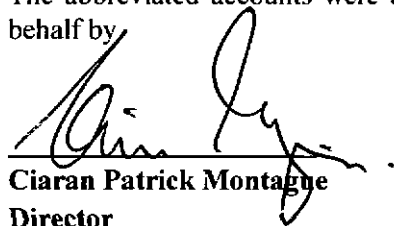
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 July 2009**

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 31 July 2009 , 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 Sections 394 and 395 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 (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 12/03/2010 and signed on its behalf by


Ciaran Patrick Montague
Director

Registration number NI 060186

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 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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 5 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 2009**

continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 August 2008	169,642	20,607	190,249
Additions	94,393	1,100	95,493
At 31 July 2009	<u>264,035</u>	<u>21,707</u>	<u>285,742</u>
Depreciation and Provision for diminution in value			
At 1 August 2008	16,964	5,552	22,516
Charge for year	82,357	2,258	84,615
At 31 July 2009	<u>99,321</u>	<u>7,810</u>	<u>107,131</u>
Net book values			
At 31 July 2009	<u>164,714</u>	<u>13,897</u>	<u>178,611</u>
At 31 July 2008	<u>152,678</u>	<u>15,055</u>	<u>167,733</u>
3. Share capital		2009 £	2008 £
Authorised			
1,000,000 Ordinary shares of £1 each		<u>1,000,000</u>	<u>1,000,000</u>
Allotted, called up and fully paid			
2 Ordinary shares of £1 each		<u>2</u>	<u>2</u>
Equity Shares			
2 Ordinary shares of £1 each		<u>2</u>	<u>2</u>