

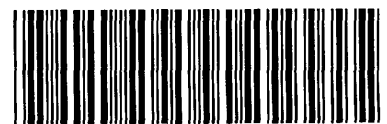
ALL CREATURES VETERINARY HEALTH CENTRE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2010

REGISTRATION NUMBER NI060186

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All Creatures Veterinary Health Centre Limited

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All Creatures Veterinary Health Centre Limited

for the year ended 31 July 2010

All Creatures Veterinary Health Centre Limited

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of All Creatures Veterinary Health Centre Limited for the year ended 31 July 2010 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us

As a practising member of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

This report is made to the company's board of directors in accordance with the terms of our engagement letter dated 12 March 2010 Our work has been undertaken solely to prepare for your approval the accounts of All Creatures Veterinary Health Centre Limited and state those matters that we have agreed to state to the company's board of directors, as a body, in this report, in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163) To the fullest extent permitted by law. we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of All Creatures Veterinary Health Centre Limited You consider that All Creatures Veterinary Health Centre Limited is exempt from the statutory audit requirement for the year

PFS + Partners

**PFS & Partners
Chartered Certified Accountants
16 Main Street
Limavady
Co Derry
BT49 0EU**

20 April 2011

All Creatures Veterinary Health Centre Limited

**Abbreviated balance sheet
as at 31 July 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		111,907		164,714
Tangible assets	2		352,899		13,897
			<u>464,806</u>		<u>178,611</u>
Current assets					
Stocks		35,865		30,865	
Debtors		81,025		52,665	
Cash at bank and in hand		13,264		67,070	
		<u>130,154</u>		<u>150,600</u>	
Creditors amounts falling due within one year		<u>(405,738)</u>		<u>(229,074)</u>	
Net current liabilities			<u>(275,584)</u>		<u>(78,474)</u>
Total assets less current liabilities			189,222		100,137
Provisions for liabilities			<u>(1,572)</u>		<u>(1,592)</u>
Net assets			<u><u>187,650</u></u>		<u><u>98,545</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			187,648		98,543
Shareholders' funds			<u><u>187,650</u></u>		<u><u>98,545</u></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 4 to 5 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 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 31 July 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 2006 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 relating to small companies

The abbreviated accounts were approved by the Board on 20 April 2011 and signed on its behalf by

Ciaran Patrick Montague
Director



Registration number NI060186

The notes on pages 4 to 5 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 2010

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

Land and buildings	-	not depreciated
Plant and machinery	-	20% Reducing balance
Fixtures, fittings and equipment	-	15% Reducing balance

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

All Creatures Veterinary Health Centre Limited

Notes to the abbreviated financial statements for the year ended 31 July 2010

continued

2	Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
	Cost			
	At 1 August 2009	264,035	21,707	285,742
	Additions	-	344,132	344,132
	At 31 July 2010	<u>264,035</u>	<u>365,839</u>	<u>629,874</u>
	Depreciation and Provision for diminution in value			
	At 1 August 2009	99,321	7,810	107,131
	Charge for year	<u>52,807</u>	<u>5,130</u>	<u>57,937</u>
	At 31 July 2010	<u>152,128</u>	<u>12,940</u>	<u>165,068</u>
	Net book values			
	At 31 July 2010	<u>111,907</u>	<u>352,899</u>	<u>464,806</u>
	At 31 July 2009	<u>164,714</u>	<u>13,897</u>	<u>178,611</u>
3.	Share capital		2010 £	2009 £
	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>