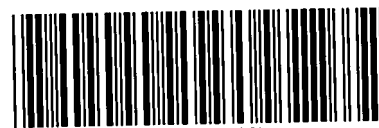


ALL CREATURES VETERINARY HEALTH CENTRE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

WEDNESDAY



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27/04/2016

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COMPANIES HOUSE

REGISTRATION NUMBER NI060186

All Creatures Veterinary Health Centre Limited

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All Creatures Veterinary Health Centre Limited

**Report to the Board of Directors on the preparation
of unaudited statutory accounts of All Creatures Veterinary Health Centre Limited
for the year ended 31 July 2015**

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 2015 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given 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 www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

This report is made solely to the company's Board of Directors in accordance with the terms of our engagement. 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 www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than All Creatures Veterinary Health Centre Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that All Creatures Veterinary Health Centre Limited 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.

We have not been instructed to carry out an audit or a review of the accounts of All Creatures Veterinary Health Centre Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

PFS + Partners

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

26 April 2016

All Creatures Veterinary Health Centre Limited

**Abbreviated balance sheet
as at 31 July 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		978,500		1,039,038
Current assets					
Stocks		48,364		46,956	
Debtors		71,086		127,925	
Cash at bank and in hand		48,552		12,181	
		<u>168,002</u>		<u>187,062</u>	
Creditors: amounts falling due within one year		<u>(686,821)</u>		<u>(641,003)</u>	
Net current liabilities			<u>(518,819)</u>		<u>(453,941)</u>
Total assets less current liabilities			459,681		585,097
Creditors: amounts falling due after more than one year			(69,342)		(134,582)
Provisions for liabilities			<u>(16,334)</u>		<u>(30,434)</u>
Net assets			<u>374,005</u>		<u>420,081</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>374,003</u>		<u>420,079</u>
Shareholders' funds			<u>374,005</u>		<u>420,081</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 2015**

For the year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

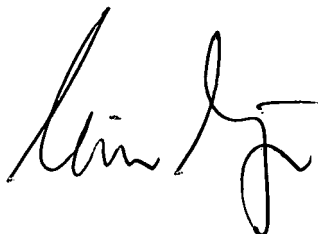
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 26 April 2016, and are signed on their behalf by:

Ciaran Patrick Montague
Director

A handwritten signature in black ink, appearing to read 'C. Montague', written over a horizontal line.

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 2015

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. 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	-	2% Straight line
Plant and machinery	-	20% Reducing balance
Fixtures, fittings and equipment	-	15% Reducing balance

1.4. Stock

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

1.5. 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 2015**

..... continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 August 2014	264,035	1,214,005	1,478,040
Additions	-	1,733	1,733
At 31 July 2015	<u>264,035</u>	<u>1,215,738</u>	<u>1,479,773</u>
Depreciation			
Provision for diminution in value			
At 1 August 2014	264,035	174,967	439,002
Charge for year	-	62,271	62,271
At 31 July 2015	<u>264,035</u>	<u>237,238</u>	<u>501,273</u>
Net book values			
At 31 July 2015	<u>-</u>	<u>978,500</u>	<u>978,500</u>
At 31 July 2014	<u>-</u>	<u>1,039,038</u>	<u>1,039,038</u>

3. Share capital	2015 £	2014 £
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>