

**VETSAVERS UK LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 3RD AUGUST 2000**  
**TO 31ST DECEMBER 2001**

**Registration Number 4046891**



**VETSAVERS UK LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 3RD AUGUST 2000**  
**TO 31ST DECEMBER 2001**

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**VETSAVERS UK LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**FOR THE PERIOD 3RD AUGUST 2000**  
**TO 31ST DECEMBER 2001**

|                                                               | Notes | £               | £              |
|---------------------------------------------------------------|-------|-----------------|----------------|
| <b>Fixed Assets</b>                                           |       |                 |                |
| Tangible assets                                               | 2     |                 | 17,177         |
| <b>Current Assets</b>                                         |       |                 |                |
| Stocks                                                        |       | 2,835           |                |
| Debtors                                                       |       | 1,103           |                |
| Cash at bank and in hand                                      |       | 13,783          |                |
|                                                               |       | <u>17,721</u>   |                |
| <b>Creditors: amounts falling due within one year</b>         |       | <u>(24,666)</u> |                |
| <b>Net Current Liabilities</b>                                |       |                 | (6,945)        |
| <b>Total Assets Less Current Liabilities</b>                  |       |                 | <u>10,232</u>  |
| <b>Creditors amounts falling due after more than one year</b> |       |                 | (16,658)       |
|                                                               |       |                 | <u>(6,426)</u> |
| <b>Capital and Reserves</b>                                   |       |                 |                |
| Called up share capital                                       | 3     |                 | 2              |
| Profit and loss account                                       |       |                 | (6,428)        |
| <b>Shareholders' Funds</b>                                    |       |                 | <u>(6,426)</u> |

**Statement of directors' responsibilities**

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

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 December 2001 and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 221, 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

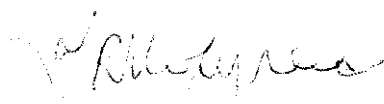
These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The abbreviated accounts were approved by the Board on

16/5/02

and signed on its behalf by

**Mrs J R Molyneux**  
**Director**



**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 3RD AUGUST 2000**  
**TO 31 DECEMBER 2001**

The company has taken the advantage of the exemption from preparing a cash flow statement as conferred by Financial Reporting Standard No. 1 (revised 1996) on the grounds that it qualifies as a small company under the Companies Act 1985.

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

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% on written down value

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

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.

|           |                       |                                            |
|-----------|-----------------------|--------------------------------------------|
| <b>2.</b> | <b>Fixed assets</b>   | <b>Tangible<br/>fixed<br/>assets<br/>£</b> |
|           | <b>Cost</b>           |                                            |
|           | Additions             | 20,208                                     |
|           | At 31 December 2001   | <u>20,208</u>                              |
|           | <b>Depreciation</b>   |                                            |
|           | Charge for period     | 3,031                                      |
|           | At 31 December 2001   | <u>3,031</u>                               |
|           | <b>Net book value</b> |                                            |
|           | At 31 December 2001   | 17,177                                     |

**VETSAVERS UK LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 3RD AUGUST 2000**  
**TO 31 DECEMBER 2001**

**3. Share capital**

|                                           |       |
|-------------------------------------------|-------|
|                                           | £     |
| <b>Authorised</b>                         |       |
| 1000 Ordinary shares of £1 each           | 1,000 |
|                                           | <hr/> |
| <b>Allotted, called up and fully paid</b> |       |
| 2 Ordinary shares of £1 each              | 2     |
|                                           | <hr/> |

**4. Financial commitments**

**Future capital expenditure**

|                                   |     |
|-----------------------------------|-----|
|                                   | £   |
| Authorised but not contracted for | NIL |
| Contracted but not provided for   | NIL |

**5. Related parties**

For the whole of the financial period under review the company was under the joint control of Mr D Molyneux and Mrs J R Molyneux, the directors and shareholders of the company.

At the balance sheet date, the company owed Mr D Molyneux £9,518.