Registration number: 05832221

R F CARTER LIMITED TRADING AS BLACK SHEEP VETERINARY SURGERY

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

Forrester Boyd
Chartered Accountants
Waynflete House
139 Eastgate
Louth
Lincolnshire
LN11 9QQ

R F Carter Limited

Trading as Black Sheep Veterinary Surgery

Contents

Company Information	1
Accountants' Report	2
Balance Sheet	3 to 4
Notes to the Financial Statements	4

R F Carter Limited

Trading as Black Sheep Veterinary Surgery

Company Information

Director	R F Carter
Registered office	2 Eastfield Road Louth Lincolnshire LN11 7AN
Accountants	Forrester Boyd Chartered Accountants Waynflete House 139 Eastgate Louth Lincolnshire LN11 9QQ

Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
R F Carter Limited

trading as Black Sheep Veterinary Surgery
for the Year Ended 31 December 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of R F Carter Limited for the year ended 31 December 2016 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/members/regulations-standards-and-guidance/.

This report is made solely to the Board of Directors of R F Carter Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of R F Carter Limited and state those matters that we have agreed to state to the Board of Directors of R F Carter Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than R F Carter Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that R F Carter 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 R F Carter Limited. You consider that R F Carter 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 R F Carter 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.

.....

Forrester Boyd
Chartered Accountants
Waynflete House
139 Eastgate
Louth
Lincolnshire
LN11 9QQ

21 March 2017

R F Carter Limited

Trading as Black Sheep Veterinary Surgery
(Registration number: 05832221)
Balance Sheet as at 31 December 2016

	Note	2016 £	2015 £
Fixed assets		13,824	20,493
Current assets		100,534	81,494
Prepayments and accrued income		21,169	5,063
Creditors: Amounts falling due within one year		(36,886)	(29,719)
Net current assets		84,817	56,838
Total assets less current liabilities		98,641	77,331
Provisions for liabilities		-	(4,099)
Accruals and deferred income		(1,545)	(1,400)
		97,096	71,832
Capital and reserves		97,096	71,832

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 16 March 2017

.....

R F Carter

Director

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:
2 Eastfield Road
Louth
Lincolnshire
LN11 7AN

These financial statements were authorised for issue by the director on 16 March 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.