

Registered Number 06205607

CUSTOM VET PRODUCTS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	13,958	15,076
		<u>13,958</u>	<u>15,076</u>
Current assets			
Stocks		34,900	19,463
Debtors		19,569	5,895
Cash at bank and in hand		2,008	-
		<u>56,477</u>	<u>25,358</u>
Prepayments and accrued income		4,638	-
Creditors: amounts falling due within one year		(123,492)	(70,907)
Net current assets (liabilities)		<u>(62,377)</u>	<u>(45,549)</u>
Total assets less current liabilities		<u>(48,419)</u>	<u>(30,473)</u>
Total net assets (liabilities)		<u>(48,419)</u>	<u>(30,473)</u>
Capital and reserves			
Called up share capital	3	14	14
Profit and loss account		(48,433)	(30,487)
Shareholders' funds		<u>(48,419)</u>	<u>(30,473)</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 October 2015

And signed on their behalf by:

David Ryder, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & machinery -20% reducing balance

Fixtures & fittings -20% reducing balance

Motor vehicles - 25% reducing balance

Computer equipment - 20% reducing balance

Valuation information and policy

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	20,028
Additions	3,259
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>23,287</u>
Depreciation	
At 1 April 2014	4,952
Charge for the year	4,377
On disposals	-
At 31 March 2015	<u>9,329</u>
Net book values	
At 31 March 2015	<u><u>13,958</u></u>
At 31 March 2014	<u><u>15,076</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2015

2014

	£	£
14 Ordinary shares of £1 each	14	14

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