

**BISHOPTON EQUINE VETERINARY SERVICES LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 31 JULY 2012**

**Company Registration No 7687321 (England and Wales)**

SATURDAY



A20 \*A24R6GXE\* 23/03/2013 #95  
COMPANIES HOUSE

# **BISHOPTON EQUINE VETERINARY SERVICES LIMITED**

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# BISHOPTON EQUINE VETERINARY SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

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|                                                      | Notes | 2012<br>£        | £               |
|------------------------------------------------------|-------|------------------|-----------------|
| <b>Fixed assets</b>                                  |       |                  |                 |
| Tangible assets                                      | 2     |                  | 41,281          |
| <b>Current assets</b>                                |       |                  |                 |
| Stocks                                               |       | 12,191           |                 |
| Debtors                                              |       | 47,714           |                 |
| Cash at bank and in hand                             |       | 68,293           |                 |
|                                                      |       | <u>128,198</u>   |                 |
| <b>Creditors amounts falling due within one year</b> |       | <u>(152,249)</u> |                 |
| <b>Net current liabilities</b>                       |       |                  | <u>(24,051)</u> |
| <b>Total assets less current liabilities</b>         |       |                  | <u>17,230</u>   |
| <b>Provisions for liabilities</b>                    |       |                  | <u>(8,300)</u>  |
|                                                      |       |                  | <u>8,930</u>    |
| <b>Capital and reserves</b>                          |       |                  |                 |
| Called up share capital                              | 3     |                  | 140             |
| Profit and loss account                              |       |                  | 8,790           |
| <b>Shareholders' funds</b>                           |       |                  | <u>8,930</u>    |

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# **BISHOPTON EQUINE VETERINARY SERVICES LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 JULY 2012**

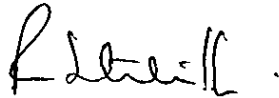
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For the financial period ended 31 July 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 22-03-13



R J Sutcliffe  
Director

Company Registration No. 7687321

# **BISHOPTON EQUINE VETERINARY SERVICES LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

***FOR THE PERIOD ENDED 31 JULY 2012***

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements cover a 13 month period ended 31 July 2012

#### **1.2 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Turnover is recognised upon treatment of the animal as provision of the service

#### **1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

|                           |                      |
|---------------------------|----------------------|
| Equipment and instruments | 15% reducing balance |
| Fixtures & fittings       | 15% reducing balance |

#### **1.4 Stock**

Stock and work in progress are valued at the lower of cost and net realisable value, after making allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

#### **1.5 Deferred taxation**

Deferred taxation arises when profits and surpluses are recognised in the financial statements in one period but are assessed to corporation tax in another

Except where otherwise required by accounting standards, full provision without discounting is made for all timing differences which have arisen but not reversed at the balance sheet date

# BISHOPTON EQUINE VETERINARY SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 JULY 2012

### 2 Fixed assets

|                       | Tangible<br>assets<br>£ |
|-----------------------|-------------------------|
| <b>Cost</b>           |                         |
| At 29 June 2011       | -                       |
| Additions             | 44,818                  |
| At 31 July 2012       | 44,818                  |
| <b>Depreciation</b>   |                         |
| At 29 June 2011       | -                       |
| Charge for the period | 3,537                   |
| At 31 July 2012       | 3,537                   |
| <b>Net book value</b> |                         |
| At 31 July 2012       | 41,281                  |

### 3 Share capital

|                                           | 2012<br>£ |
|-------------------------------------------|-----------|
| <b>Allotted, called up and fully paid</b> |           |
| 10 'A' Ordinary shares of £ 1 each        | 10        |
| 70 'B' Ordinary shares of £ 1 each        | 70        |
| 10 'C' Ordinary shares of £ 1 each        | 10        |
| 10 'D' Ordinary shares of £ 1 each        | 10        |
| 10 'E' Ordinary shares of £ 1 each        | 10        |
| 10 'F' Ordinary shares of £ 1 each        | 10        |
| 10 'G' Ordinary shares of £ 1 each        | 10        |
| 10 'H' Ordinary shares of £ 1 each        | 10        |
|                                           | 140       |

On incorporation 1 Ordinary 'A' share and 1 Ordinary 'B' share were issued at par value

On 1 September 2011, a further 9 Ordinary 'A' shares, 69 Ordinary 'B' shares, 10 Ordinary 'C' shares, 10 Ordinary 'D' shares, 10 Ordinary 'E' shares, 10 Ordinary 'F' shares, 10 Ordinary 'G' shares and 10 Ordinary 'H' shares were issued at par value