

BISHOPTON EQUINE VETERINARY SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2012

Company Registration No. 07687321 (England and Wales)

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BISHOPTON EQUINE VETERINARY SERVICES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

BISHOPTON EQUINE VETERINARY SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2012 £	£
Fixed assets					
Tangible assets	2		40,133		41,281
Current assets					
Stocks		16,354		12,191	
Debtors		59,611		47,714	
Cash at bank and in hand		55,585		68,293	
		131,550		128,198	
Creditors, amounts falling due within one year		(125,754)		(152,249)	
Net current assets/(liabilities)			5,796		(24,051)
Total assets less current liabilities			45,929		17,230
Creditors: amounts falling due after more than one year	3		(14,252)		-
Provisions for liabilities			(8,000)		(8,300)
			23,677		8,930
Capital and reserves					
Called up share capital	4		140		140
Profit and loss account			23,537		8,790
Shareholders' funds			23,677		8,930

BISHOPTON EQUINE VETERINARY SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

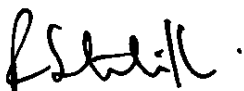
AS AT 31 DECEMBER 2012

For the financial period ended 31 December 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.

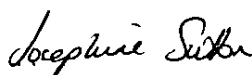
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its 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 5.7.13



R J Sutcliffe
Director



Mrs J Sutton
Director

Company Registration No. 07687321

BISHOPTON EQUINE VETERINARY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2012

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 5 month period ended 31 December 2012. The comparative period was for the 13 months 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 DECEMBER 2012

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2012	44,818
Additions	1,501
At 31 December 2012	46,319
Depreciation	
At 1 August 2012	3,537
Charge for the period	2,649
At 31 December 2012	6,186
Net book value	
At 31 December 2012	40,133
At 31 July 2012	41,281

3 Creditors, amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £21,760 (2012 - £-)

4 Share capital

	31 December 2012 £	31 July 2012 £
Allotted, called up and fully paid		
10 'A' Ordinary shares of £ 1 each	10	10
70 'B' Ordinary shares of £ 1 each	70	70
10 'C' Ordinary shares of £ 1 each	10	10
10 'D' Ordinary shares of £ 1 each	10	10
10 'E' Ordinary shares of £ 1 each	10	10
10 'F' Ordinary shares of £ 1 each	10	10
10 'G' Ordinary shares of £ 1 each	10	10
10 'H' Ordinary shares of £ 1 each	10	10
	140	140