REGISTERED NUMBER: 07756421 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST AUGUST 2014

FOR

TAYLOR VET SPECIALISTS LTD

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TAYLOR VET SPECIALISTS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2014

DIRECTOR:	Mrs S S Taylor
SECRETARY:	
REGISTERED OFFICE:	South Building Upper Farm Wootton St Lawrence BASINGSTOKE Hampshire RG23 8PE
REGISTERED NUMBER:	07756421 (England and Wales)
ACCOUNTANTS:	Weller Mackrill South Building Upper Farm Wootton St Lawrence BASINGSTOKE Hampshire RG23 8PE

ABBREVIATED BALANCE SHEET
31ST AUGUST 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		1,266	750
Cash at bank		3,360	5,375
		4,626	6,125
CREDITORS			
Amounts falling due within one year		3,867	3,447
NET CURRENT ASSETS		759	2,678
TOTAL ASSETS LESS CURRENT LIABILITIES		759	2,678
CAPITAL AND RESERVES			
Called up share capital	2	10	10
Profit and loss account		749	2,668
SHAREHOLDERS' FUNDS		759	2,678

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23rd February 2015 and were signed by:

Mrs S S Taylor - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2014

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
10	Ordinary	£1	10	10

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.