

Abbreviated Unaudited Accounts
for the Period 4 January 2013 to 31 March 2014
for
A. P. Vet Limited

THURSDAY



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25/09/2014

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COMPANIES HOUSE

A. P. Vet Limited

Company Information
for the period 4 January 2013 to 31 March 2014

Directors:

Mrs I B Ege
Mrs H L M Price

Registered office:

Pen-y-Felin
Rhosgoch
Builth Wells
Powys
LD2 3JB

Registered number:

08346721 (England and Wales)

Accountants:

Acre Accountancy Limited
Unit 2 Foley Works
Foley Industrial Estate
Hereford
Herefordshire
HR1 2SF

Abbreviated Balance Sheet
31 March 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		608
CURRENT ASSETS			
Debtors		366	
Cash at bank and in hand		3,250	
		<u>3,616</u>	
CREDITORS			
Amounts falling due within one year		<u>3,987</u>	
NET CURRENT LIABILITIES			<u>(371)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>237</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>235</u>
SHAREHOLDERS' FUNDS			<u>237</u>

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

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

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on 22/09/2014 and were signed on its behalf by:

J. Ege
Mrs I B Ege - Director

H L M Price
Mrs H L M Price - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the period 4 January 2013 to 31 March 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 goods, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 25% on cost

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
Cost	
Additions	810
At 31 March 2014	810
Depreciation	
Charge for period	202
At 31 March 2014	202
Net book value	
At 31 March 2014	608

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary "I" shares	£1	1
1	Ordinary "H" shares	£1	1
			2