REGISTERED NUMBER: 08346721 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

A.P. Vet Limited

WEDNESDAY

A4CNOFCA

A26 29/07/2015 #158

COMPANIES HOUSE

A.P. Vet Limited (Registered number: 08346721)

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

A.P. Vet Limited

Company Information
for the Year Ended 31 March 2015

DIRECTORS:	Mrs I Ege Mrs H L M Price
REGISTERED OFFICE:	Pen-y-felin Rhosgoch Builth Wells Powys LD2 3JY
REGISTERED NUMBER:	08346721 (England and Wales)
ACCOUNTANTS:	Bridgepoint Accountants Limited Bridge House Bewdley Worcestershire DY12 1AB

A.P. Vet Limited (Registered number: 08346721)

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		462		608
CURRENT ASSETS					
Debtors		1,023		366	
Prepayments and accrued income		954		-	
Cash at bank		3,252		3,250	
		5,229		3,616	
CREDITORS					
Amounts falling due within one year		5,363		3,987	
NET CURRENT LIABILITIES			(134)		(371)
TOTAL ASSETS LESS CURRENT LIABILITIES			328		237
PROVISIONS FOR LIABILITIES			92		-
NET ASSETS			236		237
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			234		235
SHAREHOLDERS' FUNDS			236		237

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 27 July 2015 and were signed on its behalf by:

J. Ege

Mrs I Ege - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	810
Additions	76
At 31 March 2015	886
DEPRECIATION	
At 1 April 2014	202
Charge for year	222
At 31 March 2015	424
NET BOOK VALUE	
At 31 March 2015	462
At 31 March 2014	608

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

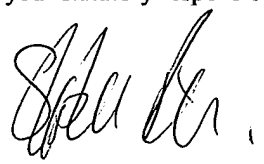
Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1	Ordinary I shares	1.00	1	1
1	Ordinary H shares	1.00	1	1
			2	2

Report of the Accountants to the Directors of
A.P. Vet Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Bridgepoint Accountants Limited
Bridge House
Bewdley
Worcestershire
DY12 1AB

27 July 2015