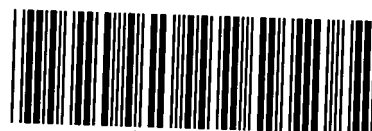


Unaudited Financial Statements for the Year Ended 31 March 2016

for

A.P. Vet Limited

WEDNESDAY



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COMPANIES HOUSE

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

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for the Year Ended 31 March 2016

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A.P. Vet Limited

Company Information
for the Year Ended 31 March 2016

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

Balance Sheet
31 March 2016

	31.3.16		31.3.15	
	£	£	£	£
FIXED ASSETS		2,459		462
CURRENT ASSETS	2,507		4,275	
PREPAYMENTS AND ACCRUED INCOME	404		954	
CREDITORS				
Amounts falling due within one year	(1,970)		(5,362)	
NET CURRENT ASSETS/(LIABILITIES)		941		(133)
TOTAL ASSETS LESS CURRENT LIABILITIES		3,400		329
CAPITAL AND RESERVES		3,400		329

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2016 and 31 March 2015:

	31.3.16	31.3.15
	£	£
Mrs I Ege		
Balance outstanding at start of year	(2,312)	(810)
Amounts advanced	6,221	4,182
Amounts repaid	(3,935)	(5,684)
Balance outstanding at end of year	(26)	(2,312)
Mrs H L M Price		
Balance outstanding at start of year	(363)	-
Amounts advanced	475	-
Amounts repaid	-	(363)
Balance outstanding at end of year	112	(363)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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.

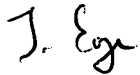
A.P. Vet Limited (Registered number: 08346721)

Balance Sheet - continued

31 March 2016

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 December 2016 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'I. Ege'.

Mrs I Ege - Director

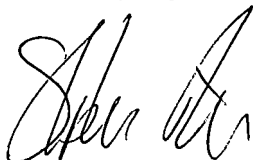
A.P. Vet Limited

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

The following reproduces the text of the report prepared for the directors and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income statement is not required to be filed with the Registrar of Companies.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages to 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

12 December 2016