

Registered Number 08409607

BROOKFIELD VETERINARY PRACTICE LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>
		£
Fixed assets		
Intangible assets	2	350,000
Tangible assets	3	36,940
		<u>386,940</u>
Current assets		
Stocks		35,840
Debtors		41,356
Cash at bank and in hand		30,325
		<u>107,521</u>
Creditors: amounts falling due within one year		<u>(458,651)</u>
Net current assets (liabilities)		<u>(351,130)</u>
Total assets less current liabilities		<u>35,810</u>
Creditors: amounts falling due after more than one year		<u>(1,294)</u>
Total net assets (liabilities)		<u><u>34,516</u></u>
Capital and reserves		
Called up share capital	4	2
Profit and loss account		34,514
Shareholders' funds		<u><u>34,516</u></u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 August 2014

And signed on their behalf by:

C J Darke, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment – 15% reducing balance

Motor vehicles - 15% reducing balance

2 Intangible fixed assets

	£
Cost	
Additions	350,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>350,000</u>
Amortisation	
Charge for the year	-
On disposals	-
At 31 March 2014	<u>-</u>
Net book values	
At 31 March 2014	<u><u>350,000</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	41,622
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>41,622</u>
Depreciation	

Charge for the year	4,682
On disposals	-
At 31 March 2014	<u>4,682</u>
Net book values	
At 31 March 2014	<u><u>36,940</u></u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>
	£
2 Ordinary shares of £1 each	2

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