

Registered Number 08409607

BROOKFIELD VETERINARY PRACTICE LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	350,000	350,000
Tangible assets	3	61,590	36,940
		<u>411,590</u>	<u>386,940</u>
Current assets			
Stocks		40,983	35,840
Debtors		43,096	41,356
Cash at bank and in hand		37,544	30,325
		<u>121,623</u>	<u>107,521</u>
Creditors: amounts falling due within one year		(443,588)	(458,651)
Net current assets (liabilities)		<u>(321,965)</u>	<u>(351,130)</u>
Total assets less current liabilities		<u>89,625</u>	<u>35,810</u>
Provisions for liabilities		-	(1,294)
Total net assets (liabilities)		<u>89,625</u>	<u>34,516</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		89,623	34,514
Shareholders' funds		<u>89,625</u>	<u>34,516</u>

- For the year ending 31 March 2015 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 7 August 2015

And signed on their behalf by:

C J Darke, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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	
At 1 April 2014	350,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>350,000</u>
Amortisation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
Net book values	
At 31 March 2015	<u>350,000</u>
At 31 March 2014	<u>350,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	41,622
Additions	35,519
Disposals	-

Revaluations	-
Transfers	-
At 31 March 2015	<u>77,141</u>
Depreciation	
At 1 April 2014	4,682
Charge for the year	10,869
On disposals	-
At 31 March 2015	<u>15,551</u>
Net book values	
At 31 March 2015	<u>61,590</u>
At 31 March 2014	<u>36,940</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
2 Ordinary shares of £1 each	2	2

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