WYE VALLEY VETS LIMITED

Company Registration Number:
09337151 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

WYE VALLEY VETS LIMITED

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WYE VALLEY VETS LIMITED

Company Information

for the Period Ended 31 December 2016

Director:	Christopher Dixon
Secretary:	Christopher Dixon
Registered office:	Wye Valley Vets Tillington Road Hereford GBR HR4 9QJ
Company Registration Number:	09337151 (England and Wales)

WYE VALLEY VETS LIMITED

Directors' Report Period Ended 31 December 2016

The directors present their report with the financial statements of the company for the period ended 31 December 2016

Principal Activities

Veterinary Clinic

Directors

The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016
Christopher Dixon

Secretary
Christopher Dixon

This report was approved by the board of directors on 17 February 2017
And Signed On Behalf Of The Board By:

Name: Christopher Dixon
Status: Director

WYE VALLEY VETS LIMITED

Profit and Loss Account

for the Period Ended 31 December 2016

	Notes	*2016*	*13 months to 31 Dec 2015*
		£	**£**
Gross Profit or (Loss)		**304,448**	103,423
Administrative Expenses		**(286,587)**	(166,664)
Operating Profit or (Loss)		**17,861**	(63,241)
Profit or (Loss) Before Tax		**17,861**	(63,241)
Tax on Profit		**(3,572)**	(0)
Profit or (Loss) for Period		**14,289**	(63,241)

The notes form part of these financial statements

WYE VALLEY VETS LIMITED

Balance sheet

As at 31 December 2016

	Notes	*2016* £	*13 months to 31 Dec 2015* £
Fixed assets			
Tangible assets:	2	**124,077**	135,040
Total fixed assets:		**124,077**	135,040
Current assets			
Stocks:		**8,000**	8,000
Debtors:			1,000
Cash at bank and in hand:		**63,966**	28,514
Total current assets:		**71,966**	37,514
Prepayments and accrued income:		**700**	
Creditors: amounts falling due within one year:		**(9,872)**	(2,917)
Net current assets (liabilities):		**62,794**	34,597
Total assets less current liabilities:		**186,871**	169,637
Creditors: amounts falling due after more than one year:		**(169,010)**	(231,878)
Total net assets (liabilities):		**17,861**	(62,241)

The notes form part of these financial statements

WYE VALLEY VETS LIMITED

Balance sheet continued

As at 31 December 2016

	Notes	2016	13 months to 31 Dec 2015
		£	£
Capital and reserves			
Called up share capital:		**1,000**	1,000
Profit and loss account:		**16,861**	(63,241)
Shareholders funds:		**17,861**	(62,241)

For the year ending 31 December 2016 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 17 February 2017
And Signed On Behalf Of The Board By:

Name: Christopher Dixon
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 December 2016

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Tangible fixed assets depreciation policy

All tangible fixed assetts are depreciated at 10% annually on a linear basis

2. Tangible Assets

	Total
Cost	£
At 01 January 2016	135,040
Additions	2,846
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	**137,886**
Depreciation	
At 01 January 2016	-
Charge for year	13,809
On disposals	-
Other adjustments	-
At 31 December 2016	**13,809**
Net book value	
At 31 December 2016	**124,077**
At 31 December 2015	**135,040**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.