REGISTERED NUMBER: SC200747 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2016

FOR

AYRSHIRE VETERINARY SERVICES LTD

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AYRSHIRE VETERINARY SERVICES LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2016

DIRECTORS:	R M Smith J H Smith D J Smith
REGISTERED OFFICE:	Thornlea Clockston Road Galston Ayrshire KA4 8LP
REGISTERED NUMBER:	SC200747 (Scotland)
ACCOUNTANTS:	Henry Brown & Co Chartered Accountants 26 Portland Road Kilmarnock KA1 2EB

ABBREVIATED BALANCE SHEET
31 OCTOBER 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		90,000		90,519
CURRENT ASSETS					
Debtors		68,480		68,480	
Cash at bank and in hand		94		94	
		68,574		68,574	
CREDITORS					
Amounts falling due within one year		1,201		1,201	
NET CURRENT ASSETS			67,373		67,373
TOTAL ASSETS LESS CURRENT LIABILITIES			157,373		157,892
CAPITAL AND RESERVES					
Called up share capital	3		240,000		240,000
Profit and loss account			(82,627)		(82,108)
SHAREHOLDERS' FUNDS			157,373		157,892

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 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 24 July 2017 and were signed on its behalf by:

J H Smith - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2016

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 January 2015).

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2015	106,245
Disposals	(16,245)
At 31 October 2016	90,000
DEPRECIATION	
At 1 November 2015	15,726
Eliminated on disposal	(15,726)
At 31 October 2016	-
NET BOOK VALUE	
At 31 October 2016	90,000
At 31 October 2015	90,519

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
240,000	Ordinary	1.00	240,000	240,000

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.