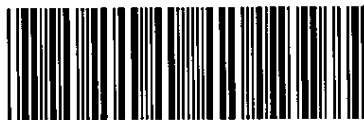


Abbreviated Unaudited Accounts  
for the Year Ended 31 January 2011  
for  
The Caledonian Cat Clinic Ltd.

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Contents of the Abbreviated Accounts  
for the Year Ended 31 January 2011

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The Caledonian Cat Clinic Ltd.

Company Information  
for the Year Ended 31 January 2011

**DIRECTORS:** Aileen Brown  
Nicholas Simon Gregory Pope

**SECRETARY:** Nicholas Simon Gregory Pope

**REGISTERED OFFICE:** 38 Blackford Avenue  
Edinburgh  
EH9 2PP

**REGISTERED NUMBER:** 202239 (Scotland)

**ACCOUNTANTS:** Yates & Co.  
Chartered Accountants  
Registered Auditor  
102 Manor Street  
Falkirk  
Central  
FK1 1NU

The Caledonian Cat Clinic Ltd.

Abbreviated Balance Sheet

31 January 2011

|                                              | Notes | 31.1.11<br>£ | £       | 31.1.10<br>£ | £      |
|----------------------------------------------|-------|--------------|---------|--------------|--------|
| <b>FIXED ASSETS</b>                          |       |              |         |              |        |
| Tangible assets                              | 2     |              | 7,261   |              | 7,931  |
| <b>CURRENT ASSETS</b>                        |       |              |         |              |        |
| Stocks                                       |       | 6,020        |         | 4,873        |        |
| Debtors                                      |       | 4,444        |         | 3,028        |        |
| Cash at bank and in hand                     |       | 149,157      |         | 103,111      |        |
|                                              |       | 159,621      |         | 111,012      |        |
| <b>CREDITORS</b>                             |       |              |         |              |        |
| Amounts falling due within one year          |       | 33,595       |         | 34,394       |        |
| <b>NET CURRENT ASSETS</b>                    |       |              | 126,026 |              | 76,618 |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |              | 133,287 |              | 84,549 |
| <b>PROVISIONS FOR LIABILITIES</b>            |       |              | 1,134   |              | 1,011  |
| <b>NET ASSETS</b>                            |       |              | 132,153 |              | 83,538 |
| <b>CAPITAL AND RESERVES</b>                  |       |              |         |              |        |
| Called up share capital                      | 3     |              | 2       |              | 2      |
| Profit and loss account                      |       |              | 132,151 |              | 83,536 |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |              | 132,153 |              | 83,538 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 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 Caledonian Cat Clinic Ltd.

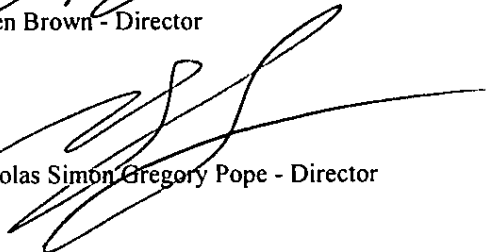
Abbreviated Balance Sheet - continued  
31 January 2011

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 4 May 2011 and were signed on its behalf by:



Aileen Brown - Director



Nicholas Simon Gregory Pope - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2011

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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

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

|                       |                           |
|-----------------------|---------------------------|
| Plant and machinery   | - 25% on reducing balance |
| Fixtures and fittings | - 25% on reducing balance |
| Motor vehicles        | - 25% on reducing balance |
| Computer equipment    | - 33% on cost             |

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| At 1 February 2010    | 50,118     |
| Additions             | 3,344      |
|                       | <hr/>      |
| At 31 January 2011    | 53,462     |
|                       | <hr/>      |
| <b>DEPRECIATION</b>   |            |
| At 1 February 2010    | 42,187     |
| Charge for year       | 4,014      |
|                       | <hr/>      |
| At 31 January 2011    | 46,201     |
|                       | <hr/>      |
| <b>NET BOOK VALUE</b> |            |
| At 31 January 2011    | 7,261      |
|                       | <hr/>      |
| At 31 January 2010    | 7,931      |
|                       | <hr/>      |

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 31.1.11<br>£ | 31.1.10<br>£ |
|---------|----------|-------------------|--------------|--------------|
| 2       | Ordinary | £1                | 2            | 2            |
|         |          |                   | <hr/>        | <hr/>        |

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 January 2011

4. **TRANSACTIONS WITH DIRECTORS**

Debtors include the following amounts which are owed by individuals who were directors of the company during the year:

|                             | 31.1.11<br>£ | 31.1.10<br>£ |
|-----------------------------|--------------|--------------|
| Aileen Brown                | -            | -            |
| Nicholas Simon Gregory Pope | 958          | -            |
|                             | <hr/>        | <hr/>        |
|                             | 958          | -            |
|                             | <hr/>        | <hr/>        |

Creditors include the following amounts which are owed to individuals who were directors of the company during the year:

|                             | 31.1.11<br>£ | 31.1.10<br>£ |
|-----------------------------|--------------|--------------|
| Aileen Brown                | -            | 1,002        |
| Nicholas Simon Gregory Pope | -            | 1,002        |
|                             | <hr/>        | <hr/>        |
|                             | -            | 2,004        |
|                             | <hr/>        | <hr/>        |

The maximum balance outstanding during the year amounted to £958.

The above loans are non-interest bearing with no fixed terms of repayment.

Chartered Accountants' Report to the Board of Directors  
on the Unaudited Financial Statements of  
The Caledonian Cat Clinic Ltd.

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Caledonian Cat Clinic Ltd. for the year ended 31 January 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the Board of Directors of The Caledonian Cat Clinic Ltd., as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of The Caledonian Cat Clinic Ltd. and state those matters that we have agreed to state to the Board of Directors of The Caledonian Cat Clinic Ltd., as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that The Caledonian Cat Clinic Ltd. has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of The Caledonian Cat Clinic Ltd.. You consider that The Caledonian Cat Clinic Ltd. is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of The Caledonian Cat Clinic Ltd.. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Yates & Co.  
Chartered Accountants  
Registered Auditor  
102 Manor Street  
Falkirk  
Central  
FK1 1NU

4 May 2011