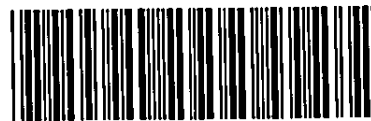


REGISTERED NUMBER: SC202239 (Scotland)

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2012
for
The Caledonian Cat Clinic Ltd.

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COMPANIES HOUSE

The Caledonian Cat Clinic Ltd.

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2012

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The Caledonian Cat Clinic Ltd.

Company Information
for the Year Ended 31 January 2012

DIRECTORS:

Aileen Brown
Nicholas Simon Gregory Pope

SECRETARY:

Nicholas Simon Gregory Pope

REGISTERED OFFICE:

38 Blackford Avenue
Edinburgh
EH9 2PP

REGISTERED NUMBER:

SC202239 (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 2012

	Notes	31.1.12 £	£	31.1.11 £	£
FIXED ASSETS					
Tangible assets	2		29,410		7,261
Investments	3		75,000		-
			<u>104,410</u>		<u>7,261</u>
CURRENT ASSETS					
Stocks		5,707		6,020	
Debtors		4,840		4,444	
Cash at bank and in hand		<u>100,499</u>		<u>149,157</u>	
		111,046		159,621	
CREDITORS					
Amounts falling due within one year		<u>23,157</u>		<u>33,595</u>	
NET CURRENT ASSETS			<u>87,889</u>		<u>126,026</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			192,299		133,287
PROVISIONS FOR LIABILITIES			<u>5,627</u>		<u>1,134</u>
NET ASSETS			<u><u>186,672</u></u>		<u><u>132,153</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>186,670</u>		<u>132,151</u>
SHAREHOLDERS' FUNDS			<u><u>186,672</u></u>		<u><u>132,153</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 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 notes form part of these abbreviated accounts

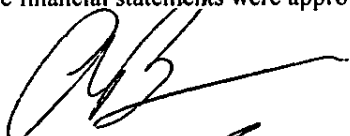
The Caledonian Cat Clinic Ltd.

Abbreviated Balance Sheet - continued

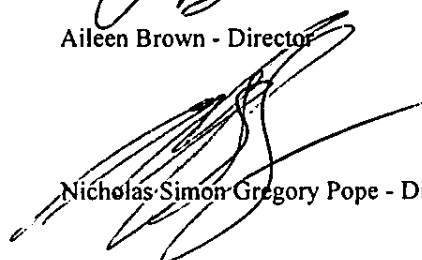
31 January 2012

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 30 March 2012 and were signed on its behalf by:



Aileen Brown - Director



Nicholas Simon Gregory Pope - Director

The notes form part of these abbreviated accounts

The Caledonian Cat Clinic Ltd.

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2012

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 £
COST	
At 1 February 2011	53,462
Additions	32,610
Disposals	(6,578)
At 31 January 2012	79,494
DEPRECIATION	
At 1 February 2011	46,201
Charge for year	9,967
Eliminated on disposal	(6,084)
At 31 January 2012	50,084
NET BOOK VALUE	
At 31 January 2012	29,410
At 31 January 2011	7,261

The Caledonian Cat Clinic Ltd.

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2012

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
Additions	75,000
At 31 January 2012	75,000
NET BOOK VALUE	
At 31 January 2012	75,000

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.1.12 £	31.1.11 £
2	Ordinary		2	2

5. **TRANSACTIONS WITH DIRECTORS**

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

	31.1.12 £	31.1.11 £
Nicholas Simon Gregory Pope	-	958
	-	958

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

	31.1.12 £	31.1.11 £
Nicholas Simon Gregory Pope	1,379	-
	1,379	-

The maximum balance outstanding during the year amounted to £1,379.

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 2012 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

30 March 2012

This page does not form part of the abbreviated accounts