Registered Number SC243783

Vets-are-us Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
Q Court
3 Quality Street
Edinburgh
EH4 5BP

Reporting Accountants:
HW Edinburgh
Chartered Accountants
Q Court
3 Quality Street
Edinburgh
EH4 5BP

Bankers:
The Royal Bank of Scotland plc
19 High Street
Alloa
FK10 1JF

Solicitors:
Connor Malcolm
Solicitors and Estate Agents
1 Inverleith Terrace
Edinburgh
EH3 5NS

Vets-are-us Limited **Registered Number SC243783**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			0		2,000
Fixed assets					
Intangible	2		0		0
			0		0
Current assets					
Cash at bank and in hand		9,597		7,751	
Total current assets		9,597		7,751	
Creditors: amounts falling due within one year		(16,336)		(16,159)	
Net current assets (liabilities)			(6,739)		(8,408)
Total assets less current liabilities			(6,739)		(6,408)
Total net assets (liabilities)			(6,739)		(6,408)
Capital and reserves					
Called up share capital	3		9,000		9,000
Share premium account			3,500		3,500
Profit and loss account			(19,239)		(18,908)
Shareholders funds			(6,739)		(6,408)

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2011

And signed on their behalf by:
C M Bainton, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The validity of this assumption depends on the continued support of Vetcel Limited. If the company were unable to continue in operational existence, adjustments would be required to reduce the balance sheet values to their recoverable amounts, and to reclassify fixed assets and long-term liabilities as current assets and current liabilities.

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).

Development costs

The developments costs incurred in previous years have been written off as the project concerned has been aborted.

Deferred tax

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

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 April 2010	15,459
At 31 March 2011	15,459
Amortisation	
At 01 April 2010	15,459
At 31 March 2011	15,459
Net Book Value	
At 31 March 2011	0
At 31 March 2010	0

3 **Share capital**

	2011	**2010**
	£	**£**
Allotted, called up and fully paid:		

9000 Ordinary shares of £1 each	9,000	9,000