

Registered Number SC243783

Veterinary Practice Television Limited

Abbreviated Accounts

31 March 2012

Veterinary Practice Television Limited

Registered Number SC243783

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

Veterinary Practice Television Limited

Registered Number SC243783

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible	2	0	0
		<u>0</u>	<u>0</u>
Current assets			
Cash at bank and in hand		9,939	9,597
Total current assets		<u>9,939</u>	<u>9,597</u>
Creditors: amounts falling due within one year		(17,298)	(16,336)
Net current assets (liabilities)		(7,359)	(6,739)
Total assets less current liabilities		<u>(7,359)</u>	<u>(6,739)</u>
Total net assets (liabilities)		<u>(7,359)</u>	<u>(6,739)</u>
Capital and reserves			
Called up share capital	3	9,000	9,000
Share premium account		3,500	3,500
Profit and loss account		(19,859)	(19,239)
Shareholders funds		<u>(7,359)</u>	<u>(6,739)</u>

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- a. For the year ending 31 March 2012 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 20 December 2012

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 2012

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.

2 **Intangible fixed assets**

Cost or valuation	£
At 01 April 2011	<u>15,459</u>
At 31 March 2012	<u>15,459</u>
Amortisation	
At 01 April 2011	<u>15,459</u>
At 31 March 2012	<u>15,459</u>
Net Book Value	
At 31 March 2012	0
At 31 March 2011	<u>0</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
9000 Ordinary shares of £1 each	9,000	9,000

