REGISTERED NUMBER: SC243783 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

VETERINARY PRACTICE TELEVISION LIMITED

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for the year ended 31 March 2016

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VETERINARY PRACTICE TELEVISION LIMITED (REGISTERED NUMBER: SC243783)

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	31.3.16 £	31.3.15 £
CURRENT ASSETS			
Cash at bank		9,939	9,939
CREDITORS			
Amounts falling due within one year		17,298	17,298
NET CURRENT LIABILITIES		(7,359)	(7,359)
TOTAL ASSETS LESS CURRENT LIABILITIES		(7,359)	(7,359)
CAPITAL AND RESERVES			
Called up share capital	3	9,000	9,000
Share premium		3,500	3,500
Profit and loss account		(19,859)	(19,859)
SHAREHOLDERS' FUNDS		(7,359)	(7,359)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 14 June 2016 and were signed on its behalf by:

C M Bainton - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2016

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 January 2015).

The company was dormant throughout the current year and previous year.

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	15,459
AMORTISATION	
At 1 April 2015 and 31 March 2016	15,459
NET BOOK VALUE	
At 31 March 2016	-
At 31 March 2015	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
9,000	Ordinary	£1	9,000	9,000

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.