

Abbreviated Unaudited Accounts for the Year Ended 31 May 2012

for

Alan Jeans Veterinary Services Limited

THURSDAY



"S236S57B"

SCT

28/02/2013

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COMPANIES HOUSE

J B Colvan & Partners
31 Alloway Street
Ayr KA7 1SP

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for the Year Ended 31 May 2012

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Alan Jeans Veterinary Services Limited

Company Information
for the Year Ended 31 May 2012

DIRECTOR: Mr A Jeans BVMS MRCVS

SECRETARY: Mrs M T G Jeans

REGISTERED OFFICE: The Surgery
Wesley Road
Girvan
Ayrshire
KA26 9DB

REGISTERED NUMBER: SC256199 (Scotland)

ACCOUNTANTS: J. B. Colvan & Partners
31 Alloway Street
Ayr
Ayrshire
KA7 1SP

Alan Jeans Veterinary Services Limited (Registered number: SC256199)

Abbreviated Balance Sheet

31 May 2012

	Notes	31.5.12 £	£	31.5.11 £	£
FIXED ASSETS					
Intangible assets	2		11,525		12,525
Tangible assets	3		48,205		53,229
			<u>59,730</u>		<u>65,754</u>
CURRENT ASSETS					
Stocks		31,411		33,963	
Debtors		68,760		56,306	
Cash at bank and in hand		35,265		5,592	
		<u>135,436</u>		<u>95,861</u>	
CREDITORS					
Amounts falling due within one year		<u>62,725</u>		<u>49,077</u>	
NET CURRENT ASSETS			<u>72,711</u>		<u>46,784</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			132,441		112,538
PROVISIONS FOR LIABILITIES			<u>1,142</u>		<u>1,570</u>
NET ASSETS			<u><u>131,299</u></u>		<u><u>110,968</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>131,298</u>		<u>110,967</u>
SHAREHOLDERS' FUNDS			<u><u>131,299</u></u>		<u><u>110,968</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

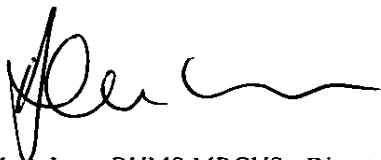
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

Abbreviated Balance Sheet - continued
31 May 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 director on 26 February 2013 and were signed by:

A handwritten signature in black ink, appearing to read 'A. Jeans', with a long horizontal flourish extending to the right.

Mr A Jeans BVMS MRCVS - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 May 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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

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

Land and buildings	- 4% on cost
Plant and machinery etc	- 25% on reducing balance and 20% on reducing balance

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. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 June 2011 and 31 May 2012	20,000
AMORTISATION	
At 1 June 2011	7,475
Charge for year	1,000
At 31 May 2012	8,475
NET BOOK VALUE	
At 31 May 2012	11,525
At 31 May 2011	12,525

Alan Jeans Veterinary Services Limited (Registered number: SC256199)

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

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 June 2011	
and 31 May 2012	86,249
DEPRECIATION	
At 1 June 2011	33,020
Charge for year	5,024
At 31 May 2012	38,044
NET BOOK VALUE	
At 31 May 2012	48,205
At 31 May 2011	53,229

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal	
		value:	
			31.5.12 31.5.11
			£ £
1	Ordinary Shares	£1	1 1

5. ULTIMATE CONTROLLING PARTY

The controlling party is Mr A Jeans BVMS MRCVS.