VET EXTRA LTD

Company Registration Number:
SC302863 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

VET EXTRA LTD

Company Information
for the Period Ended 30th June 2011

Director:	Jacques Penderis Carly Jane Penderis
Company secretary:	Carly Jane Penderis
Registered office:	20 New Endrick Road Killearn Glasgow G63 9QT
Company Registration Number:	SC302863 (Scotland)

VET EXTRA LTD

Abbreviated Balance sheet
As at 30th June 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**0**	0
Cash at bank and in hand:		**0**	0
Total current assets:		**0**	0
Creditors			
Creditors: amounts falling due within one year		**0**	0
Net current assets (liabilities):		**0**	0
Total assets less current liabilities:		**0**	0
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	.0
Total net assets (liabilities):		**0**	0

The notes form part of these financial statements

VET EXTRA LTD

Abbreviated Balance sheet
As at 30th June 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:		**0**	0
Revaluation reserve:		**0**	0
Profit and Loss account:		**0**	0
Total shareholders funds:		**0**	0

For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 29 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jacques Penderis
Status: Director

The notes form part of these financial statements

VET EXTRA LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 33.3% on cost.

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

No stock is maintained due to the nature of the business as providing education. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Other accounting policies

Payments for training and education courses are included in the financial year in which the payment is made. Business development and marketing is written off in the year in which it is incurred.

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.