REGISTERED NUMBER: SC327093 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

Kirkton Veterinary Centre Ltd

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for the Year Ended 30 June 2012

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Company Information
for the Year Ended 30 June 2012

DIRECTORS:	A C Annat D McLaren Miss F MacPherson
SECRETARIES:	A C Annat D McLaren
REGISTERED OFFICE:	R & A House Woodburn Road Blackburn Aberdeenshire AB21 0PS
REGISTERED NUMBER:	SC327093 (Scotland)
ACCOUNTANTS:	Bon Accord Accountancy Limited R & A House Blackburn Business Park Woodburn Road Blackburn Aberdeenshire AB21 0PS

Abbreviated Balance Sheet
30 June 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Intangible assets	2		42,500		51,000
Tangible assets	3		560,866		207,788
			603,366		258,788
CURRENT ASSETS					
Stocks		35,000		39,800	
Debtors		124,735		115,552	
Cash at bank and in hand		390,509		576,779	
		550,244		732,131	
CREDITORS					
Amounts falling due within one year		325,763		345,952	
NET CURRENT ASSETS			224,481		386,179
TOTAL ASSETS LESS CURRENT LIABILITIES			827,847		644,967
PROVISIONS FOR LIABILITIES			11,248		-
NET ASSETS			816,599		644,967
CAPITAL AND RESERVES					
Called up share capital	4		30		30
Profit and loss account			816,569		644,937
SHAREHOLDERS' FUNDS			816,599		644,967

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 June 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 Board of Directors on 21 January 2013 and were signed on its behalf by:

A C Annat - Director

D McLaren - Director

Miss F MacPherson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 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 2007, is being amortised evenly over its estimated useful life of ten years.

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

Fittings and equipment	- 15% on reducing balance and 5% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 40% 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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011 and 30 June 2012	85,000
AMORTISATION	
At 1 July 2011	34,000
Amortisation for year	8,500
At 30 June 2012	42,500
NET BOOK VALUE	
At 30 June 2012	42,500
At 30 June 2011	51,000

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3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2011	227,099
Additions	364,755
At 30 June 2012	591,854
DEPRECIATION	
At 1 July 2011	19,311
Charge for year	11,677
At 30 June 2012	30,988
NET BOOK VALUE	
At 30 June 2012	560,866
At 30 June 2011	207,788

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
12	Ordinary A	£1	12	12
11	Ordinary B	£1	11	11
7	Ordinary C	£1	7	7
			30	30

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.