Registration number: SC362846

Horse Professional Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2012

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Horse Professional Limited

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Horse Professional Limited

(Registration number: SC362846)

at 31 July 2012

	Note	2012 £	2011 £
Current assets			
Debtors		2,400	2,360
Cash at bank and in hand		2,468	2,537
		4,868	4,897
Creditors: Amounts falling due within one year		(4,941)	(4,941)
Net liabilities		(73)	(44)
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(74)	(45)
Shareholders' deficit		(73)	(44)

For the year ending 31 July 2012 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.

Approved by the Board on 18/4/13 and signed on its behalf by:

Sarah M Caney

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Dr S M Caney
Director

1 Accounting policies

Basis of preparation
The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going concern
The accounts have been drawn up on a going concern basis.

The company meets its day to day working capital requirements through a loan from Dr S Caney, director of the company.

Dr S Caney has confirmed that she will not seek repayment of her loan until the company has sufficient funds to do so. If, in the future, there are insufficient funds available for the loan to be repaid in full, she has agreed that she will not seek repayment of any outstanding balance.

Turnover
Turnover represents net invoiced sales of goods and services, excluding value added tax.

Financial instruments
Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1

3 Control

The company is controlled by Vet Professionals Ltd. The ultimate controlling party is Dr S M A Caney as 100% shareholder of Vet Professionals Ltd.