Registered Number SC392649

QUEENS CRESCENT VETERINARY CLINIC LTD

Abbreviated Accounts

29 February 2012

QUEENS CRESCENT VETERINARY CLINIC LTD **Registered Number SC392649**

Balance Sheet as at 29 February 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		22,203
Total fixed assets			22,203
Current assets			
Stocks		6,502	
Debtors		28,480	
Cash at bank and in hand		225	
Total current assets		35,207	
Creditors: amounts falling due within one year		(66,904)	
Net current assets			(31,697)
Total assets less current liabilities			(9,494)
Total net Assets (liabilities)			(9,494)
Capital and reserves			
Called up share capital			1
Profit and loss account			(9,495)
Shareholders funds			(9,494)

a. For the year ending 29 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 October 2012

And signed on their behalf by:
U H McLean, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 29 February 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	10.00% Straight Line
Fixtures and Fittings	10.00% Straight Line
Motor Vehicles	25.00% Reducing Balance
Computer Equipment	33.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	28,103
disposals	
revaluations	
transfers	
At 29 February 2012	28,103
Depreciation	
At	
Charge for year	5,900
on disposals	
At 29 February 2012	5,900
Net Book Value	
At	
At 29 February 2012	22,203

3 Transactions with directors

There were no transactions between the company and its directors at 29th February 2012.

4 Related party disclosures

There were no related party disclosures as at 29th February 2012.