REGISTERED NUMBER: SC403969 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 22 JULY 2011 TO 31 JULY 2012

FOR

NETHAN VALLEY VETERINARY CENTRE LIMITED

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for the Period 22 July 2011 to 31 July 2012

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NETHAN VALLEY VETERINARY CENTRE LIMITED

COMPANY INFORMATION
for the Period 22 July 2011 to 31 July 2012

DIRECTORS:	Dr C L Corridan M Corridan
SECRETARY:	M Corridan
REGISTERED OFFICE:	Hillside Farm New Trows Road Lesmahagow Lanarkshire ML11 0JS
REGISTERED NUMBER:	SC403969 (Scotland)
ACCOUNTANTS:	G. Ingram and Company Limited 8 Abbeygreen Lesmahagow South Lanarkshire ML11 0DB

ABBREVIATED BALANCE SHEET
31 July 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		12,665
CURRENT ASSETS			
Stocks		12,274	
Debtors		1,014	
Cash at bank and in hand		41,412	
		54.700	
CREDITORS			
Amounts falling due within one year		16,748	
NET CURRENT ASSETS			37,952
TOTAL ASSETS LESS CURRENT LIABILITIES			50,617
CREDITORS			
Amounts falling due after more than one year			46,667
NET ASSETS			3,950
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			3,850
SHAREHOLDERS' FUNDS			3,950

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 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 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 22 March 2013 and were signed on its behalf by:

Dr C L Corridan - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 22 July 2011 to 31 July 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.

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

Plant and machinery	- 20% on reducing balance
Computer equipment	- 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. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	15,831
At 31 July 2012	15,831
DEPRECIATION	
Charge for period	3,166
At 31 July 2012	3,166
NET BOOK VALUE	
At 31 July 2012	12,665

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.