

**REGISTERED NUMBER: 2538149 (England and Wales)**

**Abbreviated Financial Statements for the Year Ended 31 December 2001**

**for**

**The Zebra Foundation for Veterinary  
Zoological Education Limited**



**The Zebra Foundation for Veterinary  
Zoological Education Limited**

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for the Year Ended 31 December 2001**

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**The Zebra Foundation for Veterinary  
Zoological Education Limited**

**Company Information  
for the Year Ended 31 December 2001**

<b>DIRECTORS:</b>	Dr W M Brancker Mr G M Benbow Mr P W Scott Dr J K Kirkwood Mr V J A Manton Prof J E Cooper Mr J P Holmes Mr M Fielding
<b>SECRETARY:</b>	Mr J P Holmes
<b>REGISTERED OFFICE:</b>	7 Mansfield Street London W1M 0AT
<b>REGISTERED NUMBER:</b>	2538149 (England and Wales)
<b>AUDITORS:</b>	Wallis & Co Chartered Accountants and Registered Auditors Queens Chambers Eleanors Cross Dunstable Bedfordshire LU6 1SU
<b>BANKERS:</b>	Bank of Scotland Plc 14-16 Cockspur Street London SW1Y 5BL

**The Zebra Foundation for Veterinary  
Zoological Education Limited**

**Report of the Independent Auditors to  
The Zebra Foundation for Veterinary  
Zoological Education Limited  
Under Section 247B of the Companies Act 1985**

We have examined the abbreviated financial statements on pages three to four, together with the full financial statements of the company for the year ended 31 December 2001 prepared under Section 226 of the Companies Act 1985.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of audit opinion**

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

**Opinion**

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to four are properly prepared in accordance with those provisions.



Wallis & Co  
Chartered Accountants  
and Registered Auditors  
Queens Chambers  
Eleanors Cross  
Dunstable  
Bedfordshire LU6 1SU

Dated: 14 March 2002

**The Zebra Foundation for Veterinary  
Zoological Education Limited**

**Abbreviated Balance Sheet  
31 December 2001**

	<u>31.12.01</u>	<u>31.12.00</u>
	£	£
<b>CURRENT ASSETS:</b>		
Cash at bank	19,176	17,078
<b>CREDITORS:</b> Amounts falling due within one year	<u>227</u>	<u>227</u>
<b>NET CURRENT ASSETS:</b>	<u>18,949</u>	<u>16,851</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>	<u><u>£18,949</u></u>	<u><u>£16,851</u></u>
<b>RESERVES:</b>		
Profit and loss account	<u>18,949</u>	<u>16,851</u>
	<u><u>£18,949</u></u>	<u><u>£16,851</u></u>

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**



Dr W M Brancker - DIRECTOR

Approved by the Board on 12 March 2002

The notes form part of these financial statements

**The Zebra Foundation for Veterinary  
Zoological Education Limited**

**Notes to the Abbreviated Financial Statements  
for the Year Ended 31 December 2001**

**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 March 2000).

**Turnover**

Turnover represents the value of donations received during the year from third parties.

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.