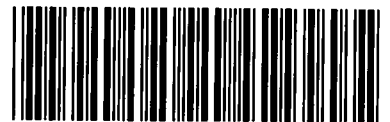


Registered Number: 04268010

Petmedics Limited
Abbreviated financial statements
for the year ended 30 June 2016

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Petmedics Limited
Abbreviated financial statements
for the year ended 30 June 2016

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Petmedics Limited

Directors and contact details

Directors	N J Perrin S C Innes B H Pound
Secretary	R A Cleal
Registered office and business address	Owen Road Diss Norfolk IP22 4ER
Registered number	04268010

Petmedics Limited

Balance sheet at 30 June 2016

	Notes	2016 £	2015 £
Current assets			
Debtors		100	100
Net current assets		100	100
Capital and reserves			
Called up share capital	2	100	100
Shareholders' funds		100	100

For the year ended 30 June 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities;

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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.

The financial statements were approved by the Board of Directors on 15 March 2017.



N J Perrin
Director

Registered no: 04268010

Petmedics Limited

Notes to the financial statements for the year ended 30 June 2016

1. Accounting policies

Accounting convention

The financial statements have been prepared on the going concern basis, under the historical cost convention, and in accordance with the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008). The principal accounting policies, which have been applied consistently, are stated below.

Related party transactions

Under the terms of FRS 8 the company is exempt from disclosing details of related party transactions with other group companies.

2. Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

3. Ultimate controlling undertaking

The company's immediate parent company is CVS (UK) Limited, a company registered in England.

CVS Group plc, a company registered in England, is the immediate parent company of CVS (UK) Limited and is the parent undertaking of the smallest and largest group of which the Company is a member and for which group accounts are prepared. Copies of the group accounts of CVS Group plc can be obtained from CVS Group, CVS House, Owen Road, Diss, Norfolk, IP22 4ER.