

Registered Number 04281097

ALFAVET ANIMAL HEALTHCARE LIMITED

Abbreviated Accounts

31 August 2010

## ALFAVET ANIMAL HEALTHCARE LIMITED

Registered Number 04281097

## Balance Sheet as at 31 August 2010

	Notes	2010	2009
		£	£
<b>Current assets</b>			
Debtors		111,685	97,377
Cash at bank and in hand		17,402	5,667
Total current assets		<u>129,087</u>	<u>103,044</u>
 <b>Creditors: amounts falling due within one year</b>		 (124,586)	 (103,099)
 <b>Net current assets</b>		 4,501	 (55)
 <b>Total assets less current liabilities</b>		 <u>4,501</u>	 <u>(55)</u>
  <b>Total net Assets (liabilities)</b>		  4,501	  (55)
 <b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		<u>4,499</u>	<u>(57)</u>
<b>Shareholders funds</b>		<u>4,501</u>	<u>(55)</u>

- a. For the year ending 31 August 2010 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 31 May 2011

And signed on their behalf by:

**Mr F Shamsudin, 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 31 August 2010

**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**

The turnover shown in the profit and loss account represents amounts invoiced during the year. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**2 Transactions with directors**

1. As at the balance Sheet date, other creditors falling due within one year include loan from director Dr K Shamshudin of £56,543 (2009- £55,269). It is an interest free loan. 2. Management fees of £3,240 are payable to F R Consultancy Services Ltd, a company in which Mr F Shamsudin is a director and shareholder.

**3 Related party disclosures**

The company was under the control of Mr F Shamsudin throughout the current and previous year. Mr F Shamsudin is the managing director and is personally interested in 50% (2009 - 50%) of the company's issued share capital.