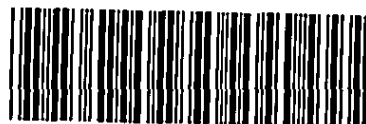


Abbreviated Accounts for the Year Ended 31 March 2009

for

Castle & Niall Veterinary Services Ltd

FRIDAY



P0EM3E5B

PC4

16/10/2009

506

COMPANIES HOUSE

Castle & Niall Veterinary Services Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Castle & Niall Veterinary Services Ltd

Company Information

for the Year Ended 31 March 2009

DIRECTOR:

C P Castle

SECRETARY:

Mrs H C M Castle

REGISTERED OFFICE:

Beech House
Bell Plantation
Watling Street
Towcester
Northamptonshire
NN12 6GX

REGISTERED NUMBER:

4614347

ACCOUNTANTS:

CED Accountancy Services Limited
Lucas Bridge Business Park
1 Old Greens Norton Road
Towcester
Northamptonshire
NN12 8AX

Castle & Niall Veterinary Services Ltd

Abbreviated Balance Sheet
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Intangible assets	2		2,910		4,940
Tangible assets	3		62,418		73,550
			<u>65,328</u>		<u>78,490</u>
CURRENT ASSETS					
Stocks		11,763		13,257	
Debtors		5,702		1,679	
Cash in hand		107		122	
		<u>17,572</u>		<u>15,058</u>	
CREDITORS					
Amounts falling due within one year		59,176		64,052	
NET CURRENT LIABILITIES			<u>(41,604)</u>		<u>(48,994)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			23,724		29,496
CREDITORS					
Amounts falling due after more than one year			(13,718)		(24,170)
PROVISIONS FOR LIABILITIES			<u>(3,967)</u>		<u>(4,183)</u>
NET ASSETS			<u>6,039</u>		<u>1,143</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			5,939		1,043
SHAREHOLDERS' FUNDS			<u>6,039</u>		<u>1,143</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

Castle & Niall Veterinary Services Ltd

Abbreviated Balance Sheet - continued
31 March 2009

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

The financial statements were approved by the director on 9/10/09 and were signed by:

Charles Castle

C P Castle - Director

*

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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 January 2007).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of five years.

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	- 10% on cost
Fixtures and fittings	- 15% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 25% on cost

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. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2008 and 31 March 2009	10,150
AMORTISATION	
At 1 April 2008	5,210
Charge for year	2,030
At 31 March 2009	7,240
NET BOOK VALUE	
At 31 March 2009	2,910
At 31 March 2008	4,940

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2009

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	
and 31 March 2009	<u>115,521</u>
DEPRECIATION	
At 1 April 2008	41,970
Charge for year	<u>11,133</u>
At 31 March 2009	<u>53,103</u>
NET BOOK VALUE	
At 31 March 2009	<u>62,418</u>
At 31 March 2008	<u>73,551</u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 March 2009 and 31 March 2008:

	31.3.09	31.3.08
	£	£
C P Castle		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	2,250	-
Maximum balance outstanding during year	<u>2,250</u>	<u>-</u>