

Registered Number: 04819310

Melton Veterinary Practice Limited
Abbreviated financial statements
for the year ended 30 June 2014

TUESDAY



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COMPANIES HOUSE

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Abbreviated financial statements
for the year ended 30 June 2014

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Melton Veterinary Practice Limited

Directors and contact details

Directors

N J Perrin
S C Innes
B H Pound

Secretary

R A Cleal

Registered office and business address

1 Vinces Road
Diss
Norfolk
IP22 4AY

Registered number

04819310

Melton Veterinary Practice Limited

Balance sheet at 30 June 2014

	Notes	2014	2013
		£	£
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 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities;

- a) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- b) 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 22 October 2014



N J Perrin
Director

Melton Veterinary Practice Limited

Notes to the financial statements for the year ended 30 June 2014

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

	2014	2013
	£	£
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, Vines Road, Diss, Norfolk, IP22 4AY.