

**Abbreviated Unaudited Accounts for the Year Ended 31 July 2016**

**for**

**Pet Vaccination Centre Limited**

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for the Year Ended 31 July 2016**

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**Pet Vaccination Centre Limited**

**Company Information  
for the Year Ended 31 July 2016**

**DIRECTOR:** Miss R V K Capon-Richards

**REGISTERED OFFICE:** Unit 1  
266 Yeading Lane  
Hayes  
Middlesex  
UB4 9AX

**REGISTERED NUMBER:** 04880693 (England and Wales)

**ACCOUNTANTS:** RA Accountants LLP  
Chartered Certified Accountants  
Audit House  
260 Field End Road  
Eastcote  
Middlesex  
HA4 9LT

**Pet Vaccination Centre Limited (Registered number: 04880693)**

**Abbreviated Balance Sheet  
31 July 2016**

	Notes	31.7.16 £	£	31.7.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>31,885</b>		36,449
<b>CURRENT ASSETS</b>					
Stocks		<b>8,220</b>		7,591	
Debtors		<b>124,196</b>		121,999	
Cash at bank		<b>56,353</b>		115,237	
		<b>188,769</b>		244,827	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>62,695</b>		59,184	
<b>NET CURRENT ASSETS</b>			<b>126,074</b>		185,643
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>157,959</b>		222,092
<b>PROVISIONS FOR LIABILITIES</b>			<b>5,682</b>		6,443
<b>NET ASSETS</b>			<b>152,277</b>		215,649
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>2</b>		2
Profit and loss account			<b>152,275</b>		215,647
<b>SHAREHOLDERS' FUNDS</b>			<b>152,277</b>		215,649

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 March 2017 and were signed by:

Miss R V K Capon-Richards - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2016**

**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 2015).

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Short leasehold	- Straight line over the life of the lease
Fixtures and equipment	- 15% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 August 2015	
and 31 July 2016	<u>115,821</u>
<b>DEPRECIATION</b>	
At 1 August 2015	79,372
Charge for year	<u>4,564</u>
At 31 July 2016	<u>83,936</u>
<b>NET BOOK VALUE</b>	
At 31 July 2016	<u>31,885</u>
At 31 July 2015	<u>36,449</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:		
2	Ordinary	1	<u>31.7.16</u> <u>£</u> <u>2</u>	31.7.15 £ <u>2</u>

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Director's current account credit balance of £8,710 (2015: £1,570) relates to director R V K Capon- Richards.

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 1072 of the Companies Act 2006.