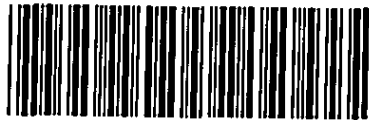


REGISTERED NUMBER 5729649 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 3 MARCH 2006 TO 31 DECEMBER 2006**  
**FOR**  
**EQUINE HEALTH CENTRE WALKERS LIMITED**

SATURDAY



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COMPANIES HOUSE

**EQUINE HEALTH CENTRE WALKERS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Period 3 March 2006 to 31 December 2006**

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# **EQUINE HEALTH CENTRE WALKERS LIMITED**

## **COMPANY INFORMATION**

**for the Period 3 March 2006 to 31 December 2006**

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**DIRECTORS:**

J C Chittenden  
E Wilmott  
Mrs M L Chittenden  
Mrs O J Wilmott

**SECRETARY**

Mrs M L Chittenden

**REGISTERED OFFICE:**

Coolibah House  
Polhorman Lane  
Mullion  
Helston  
Cornwall  
TR12 7JD

**REGISTERED NUMBER:**

5729649 (England and Wales)

**ACCOUNTANTS**

Thomas & Co  
Coolibah House  
Polhorman Lane  
Mullion  
Helston  
Cornwall  
TR12 7JD

**BANKERS.**

National Westminster Bank Plc  
21 Eastgate Street  
Gloucester  
GL1 1NH

**EQUINE HEALTH CENTRE WALKERS LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 December 2006**

	£
<b>CURRENT ASSETS</b>	
Debtors	9,030
Cash at bank	25,357
	<u>34,387</u>
<b>CREDITORS</b>	
Amounts falling due within one year	33,960
	<u>33,960</u>
<b>NET CURRENT ASSETS</b>	<u>427</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>427</u>
<b>CAPITAL AND RESERVES</b>	
Called up share capital	100
Profit and loss account	327
	<u>427</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>427</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

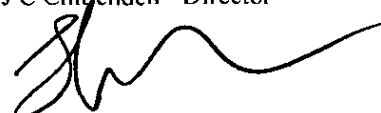
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

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 Board of Directors on 21 May 2007 and were signed on its behalf by

  
J C Chittenden - Director

  
E Wilmott - Director

The notes form part of these abbreviated accounts

# **EQUINE HEALTH CENTRE WALKERS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS** for the Period 3 March 2006 to 31 December 2006

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### **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 2005)

#### **Turnover**

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

### **2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	£
10,000	Ordinary shares	£1	<u>10,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary shares	£1	<u>100</u>

100 Ordinary shares shares of £1 each were allotted and fully paid for cash at par during the period