

REGISTERED NUMBER 5729649 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007
FOR
EQUINE HEALTH CENTRE WALKERS LIMITED

THURSDAY



A38 *AKWC90W7* 245
26/06/2008
COMPANIES HOUSE

EQUINE HEALTH CENTRE WALKERS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

EQUINE HEALTH CENTRE WALKERS LIMITED

COMPANY INFORMATION

for the Year Ended 31 December 2007

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 2007

	2007 £	2006 £
CURRENT ASSETS		
Debtors	7 354	9 030
Cash at bank	16 128	25 357
	<u>23 482</u>	<u>34 387</u>
CREDITORS		
Amounts falling due within one year	12 491	33 960
	<u>10,991</u>	<u>427</u>
NET CURRENT ASSETS		
	<u>10 991</u>	<u>427</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>10 991</u>	<u>427</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	10 891	327
	<u>10 991</u>	<u>427</u>
SHAREHOLDERS' FUNDS		
	<u>10 991</u>	<u>427</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

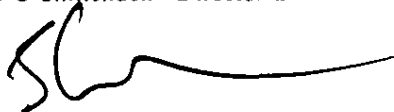
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year 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

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 30 April 2008 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 Year Ended 31 December 2007

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

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
10,000	Ordinary shares	£1	<u>10 000</u>	<u>10,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>