

REGISTERED NUMBER: 5729649 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008
FOR
EQUINE HEALTH CENTRE LIMITED**

SATURDAY



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EQUINE HEALTH CENTRE LIMITED

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for the Year Ended 31 December 2008

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EQUINE HEALTH CENTRE LIMITED

COMPANY INFORMATION for the Year Ended 31 December 2008

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 LIMITED**ABBREVIATED BALANCE SHEET**
31 December 2008

	Notes	2008	2007
		£	£
FIXED ASSETS			
Tangible assets	2	17,360	-
CURRENT ASSETS			
Debtors		82,054	7,354
Cash at bank and in hand		10,066	16,128
		92,120	23,482
CREDITORS			
Amounts falling due within one year		78,112	12,491
NET CURRENT ASSETS		14,008	10,991
TOTAL ASSETS LESS CURRENT LIABILITIES		31,368	10,991
CREDITORS			
Amounts falling due after more than one year		13,182	-
NET ASSETS		18,186	10,991
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		18,086	10,891
SHAREHOLDERS' FUNDS		18,186	10,991

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 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.

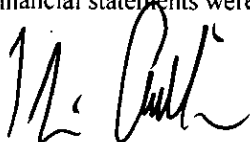
The notes form part of these abbreviated accounts

EQUINE HEALTH CENTRE LIMITED

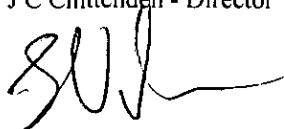
ABBREVIATED BALANCE SHEET - continued
31 December 2008

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 9 April 2009 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 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 December 2008

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc	- 33% on cost, 25% on reducing balance and 20% on cost
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Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	19,107
At 31 December 2008	19,107
DEPRECIATION	
Charge for year	1,747
At 31 December 2008	1,747
NET BOOK VALUE	
At 31 December 2008	17,360

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
10,000	Ordinary shares	£1	10,000	10,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary shares	£1	100	100