

REGISTERED NUMBER: 5729649 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2010**  
**FOR**  
**EQUINE HEALTH CENTRE LIMITED**

WEDNESDAY



\*A5PVZXXS\*

A26

28/09/2011

319

COMPANIES HOUSE

**EQUINE HEALTH CENTRE LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 December 2010**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**EQUINE HEALTH CENTRE LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 December 2010**

---

<b>DIRECTORS:</b>	J C Chittenden E Wilmott Mrs M L Chittenden Mrs O J Wilmott
<b>SECRETARY:</b>	Mrs M L Chittenden
<b>REGISTERED OFFICE:</b>	Coolibah House Polhorman Lane Mullion Helston Cornwall TR12 7JD
<b>REGISTERED NUMBER.</b>	5729649 (England and Wales)
<b>ACCOUNTANTS:</b>	Thomas & Co Coolibah House Polhorman Lane Mullion Helston Cornwall TR12 7JD
<b>BANKERS:</b>	National Westminster Bank Plc 21 Eastgate Street Gloucester GL1 1NH

**EQUINE HEALTH CENTRE LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 December 2010**

		2010	2009
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	11,345	14,187
<b>CURRENT ASSETS</b>			
Debtors		40,961	101,453
Cash at bank and in hand		387,556	5,379
		428,517	106,832
<b>CREDITORS</b>			
Amounts falling due within one year	3	439,435	142,957
<b>NET CURRENT LIABILITIES</b>		(10,918)	(36,125)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		427	(21,938)
<b>CREDITORS</b>			
Amounts falling due after more than one year		9,258	11,424
<b>NET LIABILITIES</b>		(8,831)	(33,362)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		(8,931)	(33,462)
<b>SHAREHOLDERS' FUNDS</b>		(8,831)	(33,362)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

The notes form part of these abbreviated accounts

**EQUINE HEALTH CENTRE LIMITED**

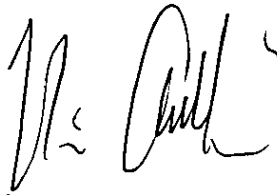
**ABBREVIATED BALANCE SHEET - continued**  
**31 December 2010**

---

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 Board of Directors on 21 September 2011 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 2010**

### **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 April 2008)

#### **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

#### **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 £
<b>COST</b>	
At 1 January 2010	20,842
Additions	2,598
	<hr/>
At 31 December 2010	23,440
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2010	6,655
Charge for year	5,440
	<hr/>
At 31 December 2010	12,095
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2010	11,345
	<hr/>
At 31 December 2009	14,187
	<hr/>

### **3 CREDITORS**

Creditors include an amount of £0 (2009 - £57,834) for which security has been given

### **4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
100	Ordinary shares	£1	100	100
			<hr/>	<hr/>