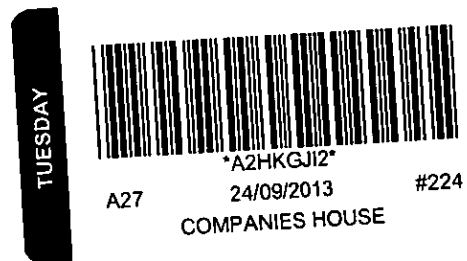


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**  
**FOR**  
**EQUINE HEALTH CENTRE LIMITED**



**EQUINE HEALTH CENTRE LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 December 2012**

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**EQUINE HEALTH CENTRE LIMITED**

**COMPANY INFORMATION**  
for the Year Ended 31 December 2012

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**DIRECTORS**

J C Chittenden  
Mrs M L Chittenden

**SECRETARY:**

Mrs M L Chittenden

**REGISTERED OFFICE.**

Coolibah House  
Polhorman Lane  
Mullion  
Helston  
Cornwall  
TR12 7JD

**REGISTERED NUMBER**

05729649 (England and Wales)

**ACCOUNTANTS**

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

**BANKERS**

National Westminster Bank Plc  
21 Eastgate Street  
Gloucester  
GL1 1NH

## ABBREVIATED BALANCE SHEET

31 December 2012

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	9,072	9,273
<b>CURRENT ASSETS</b>			
Stocks		-	6,186
Debtors		3,019	58,594
Cash at bank and in hand		70,849	127,875
		<u>73,868</u>	<u>192,655</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>156,006</u>	<u>325,193</u>
<b>NET CURRENT LIABILITIES</b>		<u>(82,138)</u>	<u>(132,538)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(73,066)</u>	<u>(123,265)</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		-	6,683
<b>NET LIABILITIES</b>		<u>(73,066)</u>	<u>(129,948)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(73,166)</u>	<u>(130,048)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(73,066)</u>	<u>(129,948)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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

ABBREVIATED BALANCE SHEET - continued  
31 December 2012

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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 11 September 2013 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'J C Chittenden', written in a cursive style.

J C Chittenden - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 31 December 2012

**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

**Stocks**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**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 2012	27,507
Additions	6,464
	<u>33,971</u>
At 31 December 2012	
<b>DEPRECIATION</b>	
At 1 January 2012	18,234
Charge for year	6,665
	<u>24,899</u>
At 31 December 2012	
<b>NET BOOK VALUE</b>	
At 31 December 2012	<u>9,072</u>
At 31 December 2011	<u>9,273</u>

**3 CALLED UP SHARE CAPITAL**

Allotted Number	issued and fully paid Class	Nominal value	2012 £	2011 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

**EQUINE HEALTH CENTRE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 31 December 2012**

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**4 ULTIMATE PARENT COMPANY**

Clovis Developments Limited is regarded by the directors as being the company's ultimate parent company

The whole of the issued share capital of Clovis Developments Limited is owned by Mr J C and Mrs M L Chittenden