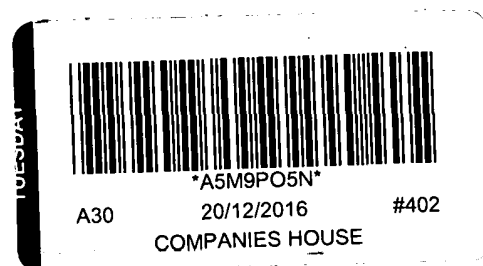


REGISTERED NUMBER: 05729649 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 JANUARY 2015 TO 31 MARCH 2016
FOR
EQUINE HEALTH CENTRE LIMITED



EQUINE HEALTH CENTRE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 1 January 2015 to 31 March 2016

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

EQUINE HEALTH CENTRE LIMITED

COMPANY INFORMATION

for the Period 1 January 2015 to 31 March 2016

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 March 2016

	Notes	2016 £	2014 £
FIXED ASSETS			
Tangible assets	2	7,271	6,582
CURRENT ASSETS			
Stocks		45,700	-
Debtors		74,490	15,161
Cash at bank and in hand		111,252	149,071
		231,442	164,232
CREDITORS			
Amounts falling due within one year		89,009	102,900
NET CURRENT ASSETS		142,433	61,332
TOTAL ASSETS LESS CURRENT LIABILITIES		149,704	67,914
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Retained earnings		149,604	67,814
SHAREHOLDERS' FUNDS		149,704	67,914

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

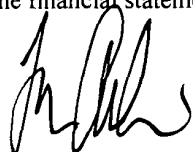
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

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 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 2 December 2016 and were signed on its behalf by:



J C Chittenden - Director

EQUINE HEALTH CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Period 1 January 2015 to 31 March 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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 profit or loss over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	38,743
Additions	5,291
	<hr/>
At 31 March 2016	44,034
	<hr/>
DEPRECIATION	
At 1 January 2015	32,161
Charge for period	4,602
	<hr/>
At 31 March 2016	36,763
	<hr/>
NET BOOK VALUE	
At 31 March 2016	7,271
	<hr/>
At 31 December 2014	6,582
	<hr/>

EQUINE HEALTH CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the Period 1 January 2015 to 31 March 2016

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	2016 £	2014 £
Number:	Class:			
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

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.