

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013
FOR
EQUINE HEALTH CENTRE LIMITED

THURSDAY



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25/09/2014

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COMPANIES HOUSE

EQUINE HEALTH CENTRE LIMITED

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for the Year Ended 31 December 2013

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EQUINE HEALTH CENTRE LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2013

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 2013

		2013	2012
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	10,333	9,072
CURRENT ASSETS			
Stocks		17,560	-
Debtors		10,283	3,019
Cash at bank and in hand		145,748	70,849
		<u>173,591</u>	<u>73,868</u>
CREDITORS			
Amounts falling due within one year		<u>170,607</u>	<u>156,006</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>2,984</u>	<u>(82,138)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>13,317</u>	<u>(73,066)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>13,217</u>	<u>(73,166)</u>
SHAREHOLDERS' FUNDS		<u>13,317</u>	<u>(73,066)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 12 September 2014 and were signed on its behalf by:



J C Chittenden - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2013

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 £
COST	
At 1 January 2013	33,971
Additions	4,772
	<u>38,743</u>
At 31 December 2013	
DEPRECIATION	
At 1 January 2013	24,899
Charge for year	3,511
	<u>28,410</u>
At 31 December 2013	
NET BOOK VALUE	
At 31 December 2013	<u>10,333</u>
At 31 December 2012	<u>9,072</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
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 2013

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.