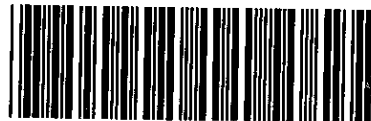


Registration number: 06135990

ADVANCED VETCARE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

Hazlewoods LLP
Chartered Accountants
Windsor House
Bayshill Road
Cheltenham
GL50 3AT

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07/10/2016

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COMPANIES HOUSE

ADVANCED VETCARE LIMITED
(REGISTRATION NUMBER: 06135990)
BALANCE SHEET
AS AT 30 SEPTEMBER 2016

	Note	2016 £	2015 £
Current assets			
Debtors	2	<u>164,984</u>	<u>164,984</u>
Capital and reserves			
Called up share capital	3	1,034	1,034
Share premium account		<u>163,950</u>	<u>163,950</u>
Shareholders' funds		<u>164,984</u>	<u>164,984</u>


For the year ending 30 September 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board and authorised for issue on 03/10/2016 and signed on its behalf by:


.....
A J Davis
Director

ADVANCED VETCARE LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

2 Debtors

	2016 £	2015 £
Amounts owed by group undertakings	<u>164,984</u>	<u>164,984</u>

Amounts owed by group undertakings are considered to be due after more than one year.

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £0.01 each	<u>103,400</u>	<u>1,034</u>	<u>103,400</u>	<u>1,034</u>

4 Related party transactions

The company has taken advantage of the exemption in FRS8 "Related Party Disclosures" from disclosing transactions with other members of the group.

5 Control

The company is controlled by Independent Vetcare Finance Limited, a wholly owned subsidiary of Independent Vetcare Holdings Limited, both companies registered in England and Wales. The ultimate parent undertaking is IVC Lux Holdings 1 Sarl, a company registered in Luxembourg which is controlled by funds managed by Summit Partners Europe Private Equity Fund LP.