

Signature
Date: 10/10/14

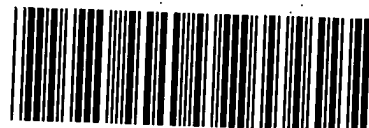
REGISTERED NUMBER: 08494472 (England and Wales)

The Forum Veterinary Practice Ltd

Abbreviated Accounts

for the Period 18th April 2013 to 30th April 2014

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COMPANIES HOUSE

The Forum Veterinary Practice Ltd (Registered number: 08494472)

**Abbreviated Balance Sheet
30th April 2014**

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		541,500
Tangible assets	3		290,625
			<u>832,125</u>
CURRENT ASSETS			
Stocks		30,746	
Debtors		101,957	
Cash at bank and in hand		18,801	
		<u>151,504</u>	
CREDITORS			
Amounts falling due within one year		933,393	
		<u></u>	
NET CURRENT LIABILITIES			<u>(781,889)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>50,236</u>
CAPITAL AND RESERVES			
Called up share capital	4		300
Profit and loss account			49,936
			<u>50,236</u>
SHAREHOLDERS' FUNDS			<u>50,236</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th April 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

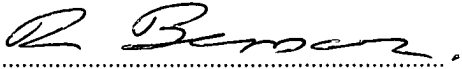
The notes form part of these abbreviated accounts

The Forum Veterinary Practice Ltd (Registered number: 08494472)

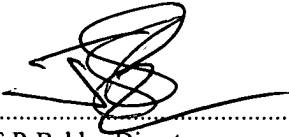
Abbreviated Balance Sheet - continued
30th April 2014

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 13/10/14 and were signed on its behalf by:



R Benson - Director



J E R Babb - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31st August 2014**

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 and services.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Office equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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 the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2013	25,489
Additions	22,495
Disposals	(15,050)
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At 31st August 2014	32,934
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DEPRECIATION	
At 1st September 2013	20,077
Charge for year	6,346
Eliminated on disposal	(12,528)
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At 31st August 2014	13,895
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NET BOOK VALUE	
At 31st August 2014	19,039
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At 31st August 2013	5,412
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HHC Ltd (Registered number: 05921472)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31st August 2014**

3. CALLED UP SHARE CAPITAL

Allotted and issued:		Nominal value:	2014	2013
Number:	Class:		£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Notes to the Abbreviated Accounts
for the Period 18th April 2013 to 30th April 2014

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, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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 the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	570,000
At 30th April 2014	570,000
AMORTISATION	
Amortisation for period	28,500
At 30th April 2014	28,500
NET BOOK VALUE	
At 30th April 2014	541,500

The Forum Veterinary Practice Ltd (Registered number: 08494472)

**Notes to the Abbreviated Accounts - continued
for the Period 18th April 2013 to 30th April 2014**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	299,121
At 30th April 2014	299,121
DEPRECIATION	
Charge for period	8,496
At 30th April 2014	8,496
NET BOOK VALUE	
At 30th April 2014	290,625

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
300	Ordinary	£1	300

300 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.