

Registered Number 08502686

RS PAWSITIVE VETERINARY SERVICES LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		1,730	-
Cash at bank and in hand		893	4,001
		<u>2,623</u>	<u>4,001</u>
Creditors: amounts falling due within one year		(3,539)	(3,617)
Net current assets (liabilities)		<u>(916)</u>	<u>384</u>
Total assets less current liabilities		<u>(916)</u>	<u>384</u>
Total net assets (liabilities)		<u>(916)</u>	<u>384</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(917)	383
Shareholders' funds		<u>(916)</u>	<u>384</u>

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 January 2017

And signed on their behalf by:

R Patel, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value of sales made in the year

2 Transactions with directors

Name of director receiving advance or credit:	R Patel
Description of the transaction:	Loan
Balance at 1 May 2015:	£ 0
Advances or credits made:	£ 1,730
Advances or credits repaid:	-
Balance at 30 April 2016:	<u>£ 1,730</u>

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