REGISTERED NUMBER: 08726981 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

10 OCTOBER 2013 TO 31 DECEMBER 2014

FOR

BURNSIDE ANIMAL REHABILITATION CENTRE LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 10 OCTOBER 2013 TO 31 DECEMBER 2014**

COMPANY INFORMATION
FOR THE PERIOD 10 OCTOBER 2013 TO 31 DECEMBER 2014

DIRECTORS:	Mrs H F Stacey Rev A J W Stacey
SECRETARY:	
REGISTERED OFFICE:	41 Connaught Road Fleet Hampshire GU51 3LR
REGISTERED NUMBER:	08726981 (England and Wales)
ACCOUNTANTS:	Applewood LLP St Mary's House Bentworth Hampshire GU34 5RD

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		27,872
Tangible assets	3		2,323
			30,195
CURRENT ASSETS			
Cash at bank and in hand		1,998	
CREDITORS			
Amounts falling due within one year		31,794	
NET CURRENT LIABILITIES			(29,796)
TOTAL ASSETS LESS CURRENT LIABILITIES			399
CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and loss account			398
SHAREHOLDERS' FUNDS			399

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 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 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
(b) 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 21 May 2015 and were signed on its behalf by:

Mrs H F Stacey - Director

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.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of two years.

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 etc - 25% on cost

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

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	61,319
At 31 December 2014	61,319
AMORTISATION	
Amortisation for period	33,447
At 31 December 2014	33,447
NET BOOK VALUE	
At 31 December 2014	27,872

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	3,097
At 31 December 2014	3,097
DEPRECIATION	
Charge for period	774
At 31 December 2014	774
NET BOOK VALUE	
At 31 December 2014	2,323

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	1

1 Ordinary share of 1 was allotted and fully paid for cash at par during the period.