

**BOSE VETERINARY LIMITED**

**Company Registration Number:  
08024329 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 10th April 2012**

**End date: 18th August 2012**

SUBMITTED

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# **BOSE VETERINARY LIMITED**

## **Company Information for the Period Ended 18th August 2012**

<b>Director:</b>	Hannah Bose
<b>Registered office:</b>	5 High Street Ston Easton Radstock BA3 4DR GBR
<b>Company Registration Number:</b>	08024329 (England and Wales)

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# BOSE VETERINARY LIMITED

## Abbreviated Balance sheet As at 18th August 2012

	Notes	2012 £	£
<b>Fixed assets</b>			
Intangible assets:		0	-
Tangible assets:		0	-
<b>Total fixed assets:</b>		<u>0</u>	<u>-</u>
<b>Current assets</b>			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		0	-
<b>Total current assets:</b>		<u>0</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	-
<b>Net current assets (liabilities):</b>		<u>0</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		0	-
Creditors: amounts falling due after more than one year:		0	-
<b>Provision for liabilities:</b>		0	-
<b>Total net assets (liabilities):</b>		<u>0</u>	<u>-</u>

The notes form part of these financial statements

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# BOSE VETERINARY LIMITED

## Abbreviated Balance sheet As at 18th August 2012 continued

	Notes	2012 £	£
<b>Capital and reserves</b>			
Called up share capital:		0	-
Revaluation reserve:		0	-
Profit and Loss account:		0	-
<b>Total shareholders funds:</b>		<u>0</u>	<u>-</u>

For the year ending 18 August 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 April 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Hannah Bose  
Status: Director

The notes form part of these financial statements

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# **BOSE VETERINARY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 18th August 2012**

### **1. Accounting policies**

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period. In simple terms, the sole source of income is payment for services supplied, for which there is no outstanding balance, and the expenditure is salary to the director, travel expenses, stationery and accounting.

#### **Tangible fixed assets depreciation policy**

The company does not own tangible fixed assets so there is no depreciation policy. The assets that the director uses to provide services were fully paid for, by the director, at the time the company started, and remain property of the director, not the company.

#### **Other accounting policies**

The company was not designed to carry profit forward into the next accounting period, and, most importantly, the company has ceased trading. The profit is therefore equal to the dividends.

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