

**PETER MAY BOVINE HEALTH AND REPRODUCTION LIMITED**

**Company Registration Number:  
08322465 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01 January 2015**

**End date: 31 December 2015**

# PETER MAY BOVINE HEALTH AND REPRODUCTION LIMITED

## Abbreviated Balance sheet

As at 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
<b>Fixed assets</b>			
Intangible assets:	2	6,300	7,200
Tangible assets:	3	2,842	1,647
<b>Total fixed assets:</b>		<u>9,142</u>	<u>8,847</u>
<b>Current assets</b>			
Debtors:	4	7,531	4,464
Cash at bank and in hand:		105,655	88,771
<b>Total current assets:</b>		<u>113,186</u>	<u>93,235</u>
Creditors: amounts falling due within one year:	5	( 19,843 )	( 23,310 )
<b>Net current assets (liabilities):</b>		<u>93,343</u>	<u>69,925</u>
Total assets less current liabilities:		<u>102,485</u>	<u>78,772</u>
<b>Total net assets (liabilities):</b>		<u><u>102,485</u></u>	<u><u>78,772</u></u>

The notes form part of these financial statements

# PETER MAY BOVINE HEALTH AND REPRODUCTION LIMITED

## Balance sheet continued

As at 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
<b>Capital and reserves</b>			
Called up share capital:	6	100	100
Profit and loss account:		102,385	78,672
<b>Shareholders funds:</b>		<u>102,485</u>	<u>78,772</u>

For the year ending 31 December 2015 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 April 2008).

The financial statements were approved by the Board of Directors on 15 March 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter May  
Status: Director

The notes form part of these financial statements

# **PETER MAY BOVINE HEALTH AND REPRODUCTION LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 December 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention modified, if necessary, by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

Turnover represents net invoiced sales of goods and services, excluding VAT.

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

Fixtures and fittings - 20% on a reducing balance

#### **Intangible fixed assets amortisation policy**

Written off over 10 years

# PETER MAY BOVINE HEALTH AND REPRODUCTION LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

### 2. Intangible assets

	Total
Cost	£
01 January 2015:	9,000
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 December 2015:	<u>9,000</u>
<b>Amortisation</b>	
01 January 2015:	1,800
Provided during the period:	900
On disposals:	0
Other Adjustments:	0
31 December 2015:	<u>2,700</u>
<b>Net book value</b>	
31 December 2015:	<u><u>6,300</u></u>
31 December 2014:	<u><u>7,200</u></u>

# PETER MAY BOVINE HEALTH AND REPRODUCTION LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

### 3. Tangible assets

	Total
<b>Cost</b>	£
01 January 2015:	1,830
Additions:	1,793
Disposals:	0
Revaluations:	0
Transfers:	0
31 December 2015:	<u>3,623</u>
<b>Depreciation</b>	
01 January 2015:	183
Charge for year:	598
On disposals:	0
Other adjustments:	0
31 December 2015:	<u>781</u>
<b>Net book value</b>	
31 December 2015:	<u>2,842</u>
31 December 2014:	<u>1,647</u>

# PETER MAY BOVINE HEALTH AND REPRODUCTION LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

### 4. Debtors

	<i>2015</i> £	<i>2014</i> £
Trade debtors:	6,820	2,482
Prepayments and accrued income:	711	1,982
Total:	<u>7,531</u>	<u>4,464</u>

# PETER MAY BOVINE HEALTH AND REPRODUCTION LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

### 5. Creditors: amounts falling due within one year

	<i>2015</i> £	<i>2014</i> £
Taxation and social security:	18,186	21,853
Accruals and deferred income:	1,050	850
Other creditors:	607	607
Total:	<u>19,843</u>	<u>23,310</u>



# PETER MAY BOVINE HEALTH AND REPRODUCTION LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

### 6. Called up share capital

Allotted, called up and paid

Previous period

**2014**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>100</b>

Current period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>100</b>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.