

**REGISTERED NUMBER: 09409200 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD 27 JANUARY 2015 TO 31 JANUARY 2016  
FOR  
H R VETERINARY SERVICES LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 27 JANUARY 2015 TO 31 JANUARY 2016**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

**H R VETERINARY SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 27 JANUARY 2015 TO 31 JANUARY 2016**

**DIRECTOR:** Miss H A Reid

**REGISTERED OFFICE:** Archer House  
Britland Estate  
Northbourne Road  
Eastbourne  
East Sussex  
BN22 8PW

**REGISTERED NUMBER:** 09409200 (England and Wales)

**ACCOUNTANTS:** Dominic Hill Associates Limited  
Archer House  
Britland Estate  
Northbourne Road  
Eastbourne  
East Sussex  
BN22 8PW

**ABBREVIATED BALANCE SHEET  
31 JANUARY 2016**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,031
<b>CURRENT ASSETS</b>			
Cash at bank		19,605	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>20,556</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(951)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>80</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>79</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>80</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 director on 19 October 2016 and were signed by:

Miss H A Reid - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 27 JANUARY 2015 TO 31 JANUARY 2016**

**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 January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

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

Fixtures and fittings - 25% on reducing balance

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<u>1,375</u>
At 31 January 2016	<u>1,375</u>
<b>DEPRECIATION</b>	
Charge for period	<u>344</u>
At 31 January 2016	<u>344</u>
<b>NET BOOK VALUE</b>	
At 31 January 2016	<u><u>1,031</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary A	£1	<u><u>1</u></u>

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.