

**Registered Number 07274078**

**AT HOME VETERINARY SERVICES LIMITED**

**Abbreviated Accounts**

**31 July 2015**

## Abbreviated Balance Sheet as at 31 July 2015

07274078

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets	2	120,458	144,958
Tangible assets	3	179,274	9,018
		<u>299,732</u>	<u>153,976</u>
<b>Current assets</b>			
Stocks		9,814	9,091
Debtors		16,797	17,375
Cash at bank and in hand		54,149	124,220
		<u>80,760</u>	<u>150,686</u>
<b>Creditors: amounts falling due within one year</b>		(94,060)	(82,471)
<b>Net current assets (liabilities)</b>		<u>(13,300)</u>	<u>68,215</u>
<b>Total assets less current liabilities</b>		<u>286,432</u>	<u>222,191</u>
<b>Total net assets (liabilities)</b>		<u>286,432</u>	<u>222,191</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		286,332	222,091
<b>Shareholders' funds</b>		<u>286,432</u>	<u>222,191</u>

- For the year ending 31 July 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.

Approved by the Board on 9 March 2016

And signed on their behalf by:

**Guy Smith, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2015****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.

**Tangible assets depreciation policy**

Land and buildings - No depreciation  
 Plant and machinery - 20% Straight line  
 Fixtures, fittings and equipment - 25% Straight line  
 Motor vehicles - 25% Straight line

**Intangible assets amortisation policy**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

**Valuation information and policy**

Stock is valued at the lower of cost and net realisable value.

**Other accounting policies**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2014	245,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>245,000</u>
<b>Amortisation</b>	
At 1 August 2014	100,042
Charge for the year	24,500
On disposals	-
At 31 July 2015	<u>124,542</u>
<b>Net book values</b>	
At 31 July 2015	<u>120,458</u>
At 31 July 2014	<u>144,958</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2014	21,206
Additions	174,806

	<i>£</i>
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>196,012</u>
<b>Depreciation</b>	
At 1 August 2014	12,188
Charge for the year	4,550
On disposals	-
At 31 July 2015	<u>16,738</u>
<b>Net book values</b>	
At 31 July 2015	<u>179,274</u>
At 31 July 2014	<u>9,018</u>

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
50 A Ordinary shares of £1 each	50	50
50 B Ordinary shares of £1 each	50	50