

Registered Number 06393949

VETERINARY VACCINES CONSULTANCY LTD

Abbreviated Accounts

31 March 2015

VETERINARY VACCINES CONSULTANCY LTD
Abbreviated Balance Sheet as at 31 March 2015

Registered Number
06393949

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	94,999	94,999
Tangible assets	3	208	260
		<u>95,207</u>	<u>95,259</u>
Current assets			
Debtors		8,856	8,986
Cash at bank and in hand		58,723	71,980
		<u>67,579</u>	<u>80,966</u>
Creditors: amounts falling due within one year		(84,147)	(120,505)
Net current assets (liabilities)		<u>(16,568)</u>	<u>(39,539)</u>
Total assets less current liabilities		<u>78,639</u>	<u>55,720</u>
Total net assets (liabilities)		<u>78,639</u>	<u>55,720</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		78,637	55,718
Shareholders' funds		<u>78,639</u>	<u>55,720</u>

- For the year ending 31 March 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 7 December 2015

And signed on their behalf by:

Dr S Houghton, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 Intangible fixed assets

	<i>£</i>
Cost	
At 1 April 2014	94,999
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>94,999</u>
Amortisation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
Net book values	
At 31 March 2015	<u>94,999</u>
At 31 March 2014	<u>94,999</u>

3 Tangible fixed assets

	<i>£</i>
Cost	
At 1 April 2014	260
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>260</u>
Depreciation	
At 1 April 2014	-
Charge for the year	52
On disposals	-
At 31 March 2015	<u>52</u>
Net book values	
At 31 March 2015	<u>208</u>
At 31 March 2014	<u>260</u>