

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016
FOR
VETCLICK (UK) LIMITED**

VETCLICK (UK) LIMITED (REGISTERED NUMBER: 04162587)

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VETCLICK (UK) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2016**

DIRECTORS: D A Sinclair
G Viljoen

SECRETARY: D A Sinclair

REGISTERED OFFICE: 43-44 Fourways
Carlyon Road Industrial Estate
Atherstone
Warwickshire
CV9 1LH

REGISTERED NUMBER: 04162587 (England and Wales)

ACCOUNTANTS: Prime
Chartered Accountants
5 Argosy Court
Scimitar Way
Whitley Business Park
Coventry
CV3 4GA

VETCLICK (UK) LIMITED (REGISTERED NUMBER: 04162587)

ABBREVIATED BALANCE SHEET 30 JUNE 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		16,446	16,844
Cash at bank		<u>4,766</u>	<u>3,023</u>
		21,212	19,867
CREDITORS			
Amounts falling due within one year		<u>4,946</u>	<u>4,584</u>
NET CURRENT ASSETS		16,266	15,283
TOTAL ASSETS LESS CURRENT LIABILITIES		16,266	15,283
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>16,166</u>	<u>15,183</u>
SHAREHOLDERS' FUNDS		16,266	15,283

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387
- (a) 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
- (b) 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.

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 Board of Directors on 22 March 2017 and were signed on its behalf by:

G Viljoen - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2016	2015
100	Ordinary	£1	<u>£ 100</u>	<u>£ 100</u>

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2016 and 30 June 2015:

	2016	2015
	£	£
G Viljoen		
Balance outstanding at start of year	7,000	7,000
Amounts repaid	-	-
Balance outstanding at end of year	<u>7,000</u>	<u>7,000</u>

This balance is included within other debtors.