Unaudited Financial Statements

for the Period 19 March 2015 to 31 March 2016

for

Abingdon Vets4pets Limited

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Abingdon Vets4pets Limited

Company Information for the Period 19 March 2015 to 31 March 2016

DIRECTORS: A Balta

Companion Care (Services) Limited

SECRETARY: Companion Care (Services) Limited

REGISTERED OFFICE: Epsom Avenue

Stanley Green Trading Estate

Handforth Cheshire SK9 3RN

REGISTERED NUMBER: 09498335 (England and Wales)

Balance Sheet 31 March 2016

	Notes	£
CURRENT ASSETS Debtors		1
TOTAL ASSETS LESS CURRENT LIABILITIES		1
CAPITAL AND RESERVES Called up share capital	2	1
SHAREHOLDERS' FUNDS		1

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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 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.

These financial statements have been prepared in accordance with the 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 June 2016 and were signed on its behalf by:

Amanda Radford for and on behalf of

Companion Care (Services) Limited

Abingdon Vets4pets Limited (Registered number: 09498335)

Notes to the Financial Statements for the Period 19 March 2015 to 31 March 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).

The company was dormant throughout the current period ended 31 March 2016, following incorporation on 19 March 2015.

2. CALLED UP SHARE CAPITAL

Allotted and	issued:		
Number:	Class:	Nominal	_
1	'B' Ordinary	value: £1	£
•	·		

^{1 &#}x27;B' Ordinary share of £1 was allotted at par during the period.