Unaudited Financial Statements

for the Year Ended 28 February 2010

<u>for</u>

Dispensario Portugues De Saude A Animais

A21

10/04/2010 COMPANIES HOUSE

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Company Information for the Year Ended 28 February 2010

DIRECTORS:

A Abbott

R Maloney

G M Wright

SECRETARIES:

A Abbott

R Maloney

A G Wright

REGISTERED OFFICE:

Cato House, Talavera Court

10 Darnell Way Moulton Park Northampton Northamptonshire

NN3 6RW

REGISTERED NUMBER:

06088815 (England and Wales)

Balance Sheet 28 February 2010

	2010 £	2009 £
TOTAL ASSETS LESS CURRENT LIABILITIES		<u> </u>
RESERVES	<u>-</u>	<u>.</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 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
- (b) 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 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 its behalf by

31,08,2010 and were signed on

Director

AG WRIGHT

Notes to the Financial Statements for the Year Ended 28 February 2010

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 April 2008)

The company was dormant throughout the current year and previous year

2 COMPANY LIMITED BY GUARANTEE WHICH IS NOT A SUBSIDIARY

Guarantee of each member not exceeding £10 00