Company number: 02846825

# ABBEYVET EXPORT (UK) LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

SATURDAY

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17/12/2016 COMPANIES HOUSE #100

## ABBEYVET EXPORT (UK) LIMITED

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#### ABBEYVET EXPORT (UK) LIMITED

#### **BALANCE SHEET**

#### 30 APRIL 2016

	Notes	2016 £	2015 £
CREDITORS			
Amounts falling due within one ye	ear .	(1,998,953)	(1,998,953)
NET CURRENT LIABILITIES		(1,998,953)	(1,998,953)
TOTAL ASSETS LESS CURRELLIABILITIES	NT	(1,998,953)	(1,998,953)
CAPITAL AND RESERVES			
Called up share capital Profit and loss account	2	1,000 (1,999,953)	1,000 (1,999,953)
SHAREHOLDERS' FUNDS		(1,998,953)	(1,998,953)

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ending 30 April 2016. No notice has been deposited under section 476 in relation to its accounts for the period, and the directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For and on behalf of 0800 Petmeds Limited - Director

ABBEYVET EXPORT (UK) Limited registration number 02846825

### ABBEYVET EXPORT (UK) LIMITED

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 30 APRIL 2016

#### 1. ACCOUNTING POLICIES

#### **Accounting convention**

The abbreviated accounts 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 invoiced sales of goods net of VAT. Turnover is recognised when goods are delivered and derived from ordinary activities.

#### 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number:	Class:	Nominal	2016	2015
		value:	£	£
1,000	Ordinary	1.00	1,000	1,000
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