

Registered Number 07680515

VETPOINT LTD

Abbreviated Accounts

30 June 2012

VETPOINT LTD

Registered Number 07680515

Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>
		£
Fixed assets		
Tangible assets	2	890
		<u>890</u>
Current assets		
Debtors		3
Cash at bank and in hand		11,548
		<u>11,551</u>
Creditors: amounts falling due within one year		(12,016)
Net current assets (liabilities)		<u>(465)</u>
Total assets less current liabilities		<u>425</u>
Provisions for liabilities		(178)
Total net assets (liabilities)		<u><u>247</u></u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		246
Shareholders' funds		<u><u>247</u></u>

- For the year ending 30 June 2012 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 14 March 2013

And signed on their behalf by:

Dr. Irene Pausma, Director

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Notes to the Abbreviated Accounts for the period ended 30 June 2012**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.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:- Equipment - 15% p.a.reducing balance basis.

2 Tangible fixed assets

	£
Cost	
Additions	1,046
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>1,046</u>
Depreciation	
Charge for the year	156
On disposals	-
At 30 June 2012	<u>156</u>
Net book values	
At 30 June 2012	<u><u>890</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>
	£
1 Ordinary shares of £1 each	1