NEWMARKET EQUINE CLINIC LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
NEWMARKET EQUINE CLINIC LIMITED

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NEWMARKET EQUINE CLINIC LIMITED  
(REGISTRATION NUMBER 05982720)  
ABBREVIATED BALANCE SHEET  
AT 31 DECEMBER 2012

<table>
<thead>
<tr>
<th>Note</th>
<th>2012</th>
<th>£</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current assets</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Debtors</td>
<td></td>
<td>854,697</td>
</tr>
<tr>
<td>Cash at bank and in hand</td>
<td></td>
<td>562</td>
</tr>
<tr>
<td></td>
<td></td>
<td>855,259</td>
</tr>
<tr>
<td>Creditors  Amounts falling due within one year</td>
<td></td>
<td>(853,777)</td>
</tr>
<tr>
<td>Net assets</td>
<td></td>
<td>1,482</td>
</tr>
<tr>
<td>Capital and reserves</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Called up share capital</td>
<td></td>
<td>2</td>
</tr>
<tr>
<td>Profit and loss account</td>
<td></td>
<td>1,480</td>
</tr>
<tr>
<td>Shareholders’ funds</td>
<td></td>
<td>1,482</td>
</tr>
</tbody>
</table>

For the year ending 31 December 2012 the company was entitled to exemption from audit 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 within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 25/11/12 and signed on its behalf by

Mr D Dugdale  
Director

Mr M Hillyer  
Director

Mr S Waterhouse  
Director
NEWMARKET EQUINE CLINIC LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

Basis of preparation
The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Hire purchase and leasing
Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

Financial instruments
Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account

Pensions
The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme

2 Share capital

Allotted, called up and fully paid shares

<table>
<thead>
<tr>
<th></th>
<th>2012</th>
</tr>
</thead>
<tbody>
<tr>
<td>No</td>
<td>£</td>
</tr>
<tr>
<td>Ordinary A of £1 each</td>
<td>2</td>
</tr>
</tbody>
</table>

- 2 -