

REGISTERED NUMBER: 2538607 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
THE ANIMAL HEALTH COMPANY LIMITED**

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THE ANIMAL HEALTH COMPANY LIMITED (REGISTERED NUMBER: 2538607)

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for the Year Ended 31 March 2011**

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THE ANIMAL HEALTH COMPANY LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2011

DIRECTORS:

N P Westcott
P P Westcott

SECRETARY:

P P Westcott

REGISTERED OFFICE:

Falcon House
3 King Street
Castle Hedingham
Halstead
Essex
CO9 3ER

REGISTERED NUMBER:

2538607 (England and Wales)

ACCOUNTANTS:

Falcon Accountants
Falcon House
3 King Street
Castle Hedingham
Halstead
Essex
CO9 3ER

THE ANIMAL HEALTH COMPANY LIMITED (REGISTERED NUMBER: 2538607)

ABBREVIATED BALANCE SHEET
31 March 2011

31 3 10				31 3 11
£	£		Notes	£
		FIXED ASSETS		
-		Intangible assets	2	-
29,440		Tangible assets	3	21,585
<u>29,440</u>				<u>21,585</u>
		CURRENT ASSETS		
	111,499	Stocks		100,003
	295,340	Debtors		334,304
	270,245	Cash at bank and in hand		296,945
	<u>677,084</u>			<u>731,252</u>
		CREDITORS		
	56,890	Amounts falling due within one year		62,665
	<u>620,194</u>			<u>668,587</u>
		NET CURRENT ASSETS		
	649,634			668,587
	<u>649,634</u>	TOTAL ASSETS LESS CURRENT LIABILITIES		<u>690,172</u>
		CAPITAL AND RESERVES		
100		Called up share capital	4	100
649,534		Profit and loss account		690,072
<u>649,634</u>		SHAREHOLDERS' FUNDS		<u>690,172</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) 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

The abbreviated accounts 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 22nd December 2011 and were signed on its behalf by


P P Westcott - Director

The notes form part of these abbreviated accounts

THE ANIMAL HEALTH COMPANY LIMITED (REGISTERED NUMBER: 2538607)

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2011**

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 1998, is being amortised evenly over its estimated useful life of five years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost and 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	40,000
AMORTISATION	
At 1 April 2010 and 31 March 2011	40,000
NET BOOK VALUE	
At 31 March 2011	-
At 31 March 2010	-

THE ANIMAL HEALTH COMPANY LIMITED (REGISTERED NUMBER: 2538607)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2011**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	99,158
Additions	1,059
At 31 March 2011	100,217
DEPRECIATION	
At 1 April 2010	69,718
Charge for year	8,059
Eliminated on disposal	855
At 31 March 2011	78,632
NET BOOK VALUE	
At 31 March 2011	21,585
At 31 March 2010	29,440

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number Class	Nominal value	31 3 11 £	31 3 10 £
100 Ordinary Shares	£1	100	100

5 TRANSACTIONS WITH DIRECTORS

N Westcott owns the freehold premises occupied by the company and was paid £20,000 (2010 £20,000) during the year

The company has made a loan of £180,000 to P P Westcott on 31st March 2011 which will be repaid and interest charged at the beneficial loan rate