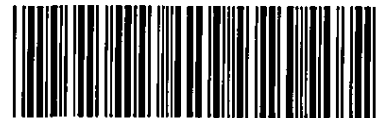


REGISTERED NUMBER: 02538607 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
THE ANIMAL HEALTH COMPANY LIMITED**

FRIDAY



A10QYB5S
A49 28/12/2012 #81
COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

THE ANIMAL HEALTH COMPANY LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2012

DIRECTORS: N P Westcott
P P Westcott

SECRETARY: P P Westcott

REGISTERED OFFICE: Falcon House
3 King Street
Castle Heddingham
Halstead
Essex
CO9 3ER

REGISTERED NUMBER: 02538607 (England and Wales)

ACCOUNTANTS: Falcon Accountants
Falcon House
3 King Street
Castle Heddingham
Halstead
Essex
CO9 3ER

THE ANIMAL HEALTH COMPANY LIMITED (REGISTERED NUMBER: 02538607)

ABBREVIATED BALANCE SHEET
31 March 2012

31 3 11				31 3 12
£	£		Notes	£
		FIXED ASSETS		
-		Intangible assets	2	-
21,585		Tangible assets	3	18,459
<u>21,585</u>				<u>18,459</u>
		CURRENT ASSETS		
	100,003	Stocks		106,876
	334,304	Debtors	4	349,295
	296,945	Cash at bank and in hand		279,152
	<u>731,252</u>			<u>735,323</u>
		CREDITORS		
	62,665	Amounts falling due within one year		93,325
<u>668,587</u>		NET CURRENT ASSETS		<u>641,998</u>
690,172		TOTAL ASSETS LESS CURRENT LIABILITIES		<u>660,457</u>
<u><u>690,172</u></u>				<u><u>660,457</u></u>
		CAPITAL AND RESERVES		
100		Called up share capital	5	100
690,072		Profit and loss account		660,357
<u>690,172</u>		SHAREHOLDERS' FUNDS		<u>660,457</u>
<u><u>690,172</u></u>				<u><u>660,457</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

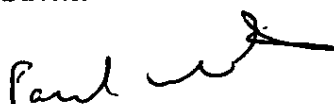
The directors acknowledge their responsibilities for

- (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 21 December 2012 and were signed on its behalf by

P P Westcott - Director



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2012

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

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 2011 and 31 March 2012	40,000
AMORTISATION	
At 1 April 2011 and 31 March 2012	40,000
NET BOOK VALUE	
At 31 March 2012	-
At 31 March 2011	-

THE ANIMAL HEALTH COMPANY LIMITED (REGISTERED NUMBER: 02538607)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2012**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	100,217
Additions	3,450
Disposals	(9,703)
At 31 March 2012	93,964
DEPRECIATION	
At 1 April 2011	78,632
Charge for year	6,330
Eliminated on disposal	(9,457)
At 31 March 2012	75,505
NET BOOK VALUE	
At 31 March 2012	18,459
At 31 March 2011	21,585

4 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £170,000

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 3 12	31 3 11
			£	£
100	Ordinary Shares	£1	100	100