

REGISTERED NUMBER: 02538607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
THE ANIMAL HEALTH COMPANY LIMITED

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for the Year Ended 31 March 2013**

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THE ANIMAL HEALTH COMPANY LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2013

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: 02538607 (England and Wales)

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

THE ANIMAL HEALTH COMPANY LIMITED (REGISTERED NUMBER: 02538607)

ABBREVIATED BALANCE SHEET

31 March 2013

31.3.12				31.3.13
£	£		Notes	£
		FIXED ASSETS		
-		Intangible assets	2	-
18,459		Tangible assets	3	27,014
<u>18,459</u>				<u>27,014</u>
		CURRENT ASSETS		
	106,876	Stocks		96,300
	349,295	Debtors	4	310,036
	279,152	Cash at bank		289,205
	<u>735,323</u>			<u>695,541</u>
		CREDITORS		
	93,325	Amounts falling due within one year		68,949
<u>641,998</u>		NET CURRENT ASSETS		<u>626,592</u>
<u>660,457</u>		TOTAL ASSETS LESS CURRENT LIABILITIES		<u>653,606</u>
		CAPITAL AND RESERVES		
100		Called up share capital	5	100
660,357		Profit and loss account		653,506
<u>660,457</u>		SHAREHOLDERS' FUNDS		<u>653,606</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 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
- (b) 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 13 November 2013 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 2013

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 2012	
and 31 March 2013	40,000
AMORTISATION	
At 1 April 2012	
and 31 March 2013	40,000
NET BOOK VALUE	
At 31 March 2013	-
At 31 March 2012	-

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2013

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	93,964
Additions	24,700
Disposals	(16,500)
At 31 March 2013	<u>102,164</u>
DEPRECIATION	
At 1 April 2012	75,505
Charge for year	9,184
Eliminated on disposal	(9,539)
At 31 March 2013	<u>75,150</u>
NET BOOK VALUE	
At 31 March 2013	<u>27,014</u>
At 31 March 2012	<u>18,459</u>

4. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 160,000 (31.3.12 - £ 170,000)

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
100	Ordinary Shares	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.