

Aniwell Ltd

Abbreviated Accounts

31 May 2013

Aniwell Ltd**Registered number:** 07315815**Abbreviated Balance Sheet****as at 31 May 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	19,170	12,697
Current assets			
Stocks		52,266	74,852
Debtors		65,993	65,676
Cash at bank and in hand		164,178	202,170
		<u>282,437</u>	<u>342,698</u>
Creditors: amounts falling due within one year		(225,461)	(281,296)
Net current assets		<u>56,976</u>	<u>61,402</u>
Total assets less current liabilities		<u>76,146</u>	<u>74,099</u>
Creditors: amounts falling due after more than one year		-	(76)
Provisions for liabilities		(3,834)	(2,539)
Net assets		<u>72,312</u>	<u>71,484</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		62,312	61,484
Shareholders' funds		<u>72,312</u>	<u>71,484</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Hadyn O'Neile

Director

Approved by the board on 26 February 2014

Aniwell Ltd**Notes to the Abbreviated Accounts****for the year ended 31 May 2013****1 Accounting policies*****Basis of preparation***

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives on a straight line basis except second hand theatre assets.

<u>Asset class</u>	<u>Expected life</u>
Anaesthetic Assets	10 years
Computer Assets	3 years
Consulting Rooms Assets	5 years
Dental Assets	5 years
General Theatre Assets	7 years
Imaging Assets	5 years
Kennels Assets	30 years
Laboratory Assets	10 years
Other Small Equipment Assets	3 years
Reception Area Assets	5 years
Second Hand Motor Vehicles	3 years
Second Hand Theatre Assets	20% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company doesn't operate a contribution pension scheme.

2 Tangible fixed assets £

Cost

At 1 June 2012	15,472
Additions	11,128
At 31 May 2013	<u>26,600</u>

Depreciation

At 1 June 2012	2,775
Charge for the year	4,655
At 31 May 2013	<u>7,430</u>

Net book value

At 31 May 2013	<u>19,170</u>
At 31 May 2012	<u>12,697</u>

3 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10,000	<u>10,000</u>	<u>10,000</u>

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Hadyn O'Neile [Loan 1]	-	148	-	148
	<u>-</u>	<u>148</u>	<u>-</u>	<u>148</u>