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Registered number

07462755

Aniwell Veterinary Clinic Ltd

Abbreviated Accounts

31 May 2016

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Aniwell Veterinary Clinic Ltd

Registered number: 07462755

Abbreviated Balance Sheet as at 31 May 2016

	Notes	2016	2015
		£	As restated £
Fixed assets			
Intangible assets	2	157,235	188,682
Tangible assets	3	280,431	295,673
		<hr/> 437,666	<hr/> 484,355
Current assets			
Debtors		85,651	138,304
Cash at bank and in hand		73,633	10,654
		<hr/> 159,284	<hr/> 148,958
Creditors: amounts falling due within one year		(80,653)	(29,281)
Net current assets		<hr/> 78,631	<hr/> 119,677
Total assets less current liabilities		<hr/> 516,297	<hr/> 604,032

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Creditors: amounts falling due after more than one year

Provisions for liabilities

Net assets

Capital and reserves

Called up share capital	4	10,000	10,000
Share premium		348,908	348,908
Profit and loss account		147,717	97,400

Shareholder's funds

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.

The member has 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 21 January 2017

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Aniwell Veterinary Clinic Ltd Notes to the Abbreviated Accounts for the year ended 31 May 2016

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 January 2015).

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.

<u>Asset class</u>	<u>Expected life</u>
Anaesthetic Assets	10 years
Buildings	Between 5 and 30 years
Computer assets	3 years
Consulting rooms assets	5 years
Dental assets	5 years
Fixtures & Fittings	30 years
General theatre assets	7 years
Imaging assets	5 years

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Kennels assets	30 years
Laboratory assets	10 years
Other small equipment assets	3 years
Motorvans	10 to 15 years
Professional fees	30 years
Reception area assets	5 years
Second hand theatre assets	7 years

Intangible Fixed assets and goodwill

Intangible fixed assets (including purchased goodwill) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic life. Impairment of intangible fixed assets is reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Stocks

Stock is valued at the lower of cost and net realisable value.

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.

Leasing and hire purchase commitments

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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. An exception is the rental on 1506, Wimborne Road, which is charged as per the agreement, which in the directors view better represents the economic benefit derived by the company and use of space; takes into account the discounted value of future rentals over the leases long term.

Pensions

The company does not operate a defined contribution pension scheme.

2 Intangible fixed assets	£
Cost	
At 1 June 2015	314,470
At 31 May 2016	<u>314,470</u>
Amortisation	
At 1 June 2015 as restated	125,788
Provided during the year	31,447
At 31 May 2016	<u>157,235</u>

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Net book value

At 31 May 2016	157,235
At 31 May 2015 as restated	188,682

The directors have changed the accounting policy for the amortisation of goodwill. The new policy is that the goodwill has a useful economic life of ten years from its purchase in 2011. The new policy will provide a more accurate reflection on the goodwill value based on recent valuations received. The period chosen is based on valuation received since, knowledge of the continuation of customers to return and name of the business in the area. A prior year adjustment for the years to 1 June 2014 has been made of £94,341 to the opening balances of amortisation of Goodwill and Profit and Loss Reserve. The restated Balance Sheet for the year ended 31 May 2015, provides for amortisation of goodwill of, £31,447 for the year.

3 Tangible fixed assets

£

Cost

At 1 June 2015	352,834
Additions	3,137
Disposals	(5,186)
At 31 May 2016	350,785

Depreciation

At 1 June 2015	57,161
Charge for the year	16,898
On disposals	(3,705)
At 31 May 2016	70,354

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Net book value

At 31 May 2016

280,431

At 31 May 2015

295,673

4	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	10,000	10,000	10,000

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