

Aniwell Ltd

Abbreviated Accounts

31 May 2014

Aniwell Ltd**Registered number:** 07315815**Abbreviated Balance Sheet
as at 31 May 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	18,565	19,170
Current assets			
Stocks		59,886	52,266
Debtors		59,635	65,993
Cash at bank and in hand		193,117	164,178
		<u>312,638</u>	<u>282,437</u>
Creditors: amounts falling due within one year		(238,505)	(225,461)
Net current assets		<u>74,133</u>	<u>56,976</u>
Total assets less current liabilities		<u>92,698</u>	<u>76,146</u>
Creditors: amounts falling due after more than one year		(60)	-
Provisions for liabilities		(3,713)	(3,834)
Net assets		<u>88,925</u>	<u>72,312</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		78,925	62,312
Shareholders' funds		<u>88,925</u>	<u>72,312</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.

The 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 2015

Aniwell Ltd

Notes to the Abbreviated Accounts

for the year ended 31 May 2014

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 except second hand theatre assets.

Asset class

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	7 years

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.

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 operates a contribution pension scheme.

2 Tangible fixed assets

£

Cost

At 1 June 2013	26,600
Additions	5,092
At 31 May 2014	<u>31,692</u>

Depreciation

At 1 June 2013	7,430
Charge for the year	5,697
At 31 May 2014	<u>13,127</u>

Net book value

At 31 May 2014	<u>18,565</u>
At 31 May 2013	<u>19,170</u>

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	36,800	<u>10,000</u>	<u>10,000</u>
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