

REGISTERED NUMBER: 07195525 (England and Wales)

Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2013  
for  
Nutrimin Animal Services Ltd

MONDAY



A21 \*A2D5GS80\* 22/07/2013 #69  
COMPANIES HOUSE

Nutrimin Animal Services Ltd

Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Nutrimin Animal Services Ltd  
Company Information  
for the Year Ended 31 March 2013

**DIRECTOR:** W Smith

**SECRETARY:** Ms A J Kay

**REGISTERED OFFICE:** 1st Floor The Syms Building  
Bumpers Way  
Bumpers Farm  
Chippenham  
Wiltshire  
SN14 6LH

**REGISTERED NUMBER:** 07195525 (England and Wales)

**ACCOUNTANTS:** Greenwood Williams Ltd  
1st Floor, The Syms Building  
Bumpers Way, Bumpers Farm  
Chippenham  
Wiltshire  
SN14 6LH

**Nutrimin Animal Services Ltd (Registered number 07195525)**

**Abbreviated Balance Sheet**  
**31 March 2013**

	Notes	31 3 13	31 3 12
		£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	146,169	-
<b>CURRENT ASSETS</b>			
Debtors		34,239	54,877
Cash at bank		34,035	31,456
		<u>68,274</u>	<u>86,333</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>15,052</u>	<u>11,344</u>
<b>NET CURRENT ASSETS</b>		<u>53,222</u>	<u>74,989</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>199,391</u>	<u>74,989</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	<u>82,023</u>	<u>-</u>
<b>NET ASSETS</b>		<u><u>117,368</u></u>	<u><u>74,989</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Profit and loss account		<u>117,367</u>	<u>74,988</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>117,368</u></u>	<u><u>74,989</u></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 director acknowledges his 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 notes form part of these abbreviated accounts

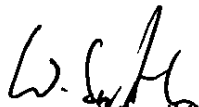
Nutrimin Animal Services Ltd (Registered number 07195525)

Abbreviated Balance Sheet - continued

31 March 2013

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 director on 19/7/13 , and were signed by



W Smith - Director

The notes form part of these abbreviated accounts

Nutrimin Animal Services Ltd

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 services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	146,169
At 31 March 2013	146,169
<b>NET BOOK VALUE</b>	
At 31 March 2013	146,169

3 **CREDITORS**

Creditors include the following debts falling due in more than five years

	31 3 13 £	31 3 12 £
Repayable by instalments	68,590	-

4 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

	Nominal value	31 3 13 £	31 3 12 £
1 Ordinary	1	1	1