Registered number
08754906

Animal Care Network Limited

Unaudited Abbreviated Accounts

31 October 2016

Animal Care Network Limited

Registered number: 08754906

Abbreviated Balance Sheet

as at 31 October 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		106		-
Current assets					
Debtors		1,053		100	
Cash at bank and in hand		1,477		-	
		2,530		100	
Creditors: amounts falling due within one year		(9,707)		-	
Net current (liabilities)/assets			(7,177)		100
Net (liabilities)/assets			(7,071)		100
Capital and reserves					
Called up share capital	3		2,573		100
Share premium			9,867		-
Profit and loss account			(19,511)		-
Shareholders' funds			(7,071)		100

The director is 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 director acknowledges his 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.

J Moores

Director

Approved by the board on 11 July 2017

Animal Care Network Limited

Notes to the Abbreviated Accounts

for the year ended 31 October 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.

Plant and machinery	25% 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.

2 Tangible fixed assets

	£
Cost	
Additions	141
At 31 October 2016	141
Depreciation	
Charge for the year	35
At 31 October 2016	35
Net book value	
At 31 October 2016	106

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	10p each	25,730	2,573	100

	Nominal value	Number	Amount £

Shares issued during the period:

Ordinary shares	10p each	24,730	2,473

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