

**MAC ANIMAL HEALTH LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 3 AUGUST 2015 TO 31 AUGUST 2016**

Clarke&Co. Accountant's

53 Andersonstown Road
Belfast
Antrim
BT11 9AG

MAC ANIMAL HEALTH LTD
Company No. NI632760
Abbreviated Balance Sheet 31 August 2016

		Period to 31 August 2016	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		40,355
			<hr/>
			40,355
CURRENT ASSETS			
Debtors		8,009	
Cash at bank and in hand		8,499	
		<hr/>	
		16,508	
Creditors: Amounts Falling Due Within One Year		<hr/>	(146,789)
NET CURRENT ASSETS (LIABILITIES)			<hr/> (130,281)
TOTAL ASSETS LESS CURRENT LIABILITIES			<hr/> (89,926)
Creditors: Amounts Falling Due After More Than One Year	3		<hr/> (229,057)
NET ASSETS			<hr/> (318,983)
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and Loss Account			<hr/> (319,083)
SHAREHOLDERS' FUNDS			<hr/> (318,983)

MAC ANIMAL HEALTH LTD
Company No. NI632760
Abbreviated Balance Sheet (continued) 31 August 2016

For the period ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Anthony Mackle

30 June 2017

MAC ANIMAL HEALTH LTD
Notes to the Abbreviated Accounts
For the Period 3 August 2015 to 31 August 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Research and Development

Expenditure on research and development is written off in the year it is incurred.

1.4. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	None
Plant & Machinery	15% Reducing Balance
Motor Vehicles	20% Reducing Balance
Fixtures & Fittings	15% Reducing Balance
Computer Equipment	15% Reducing Balance

2. Tangible Assets

	Total
Cost	£
As at 3 August 2015	47,966
As at 31 August 2016	47,966
Depreciation	
As at 3 August 2015	-
Provided during the period	7,611
As at 31 August 2016	7,611
Net Book Value	
As at 31 August 2016	40,355
As at 3 August 2015	47,966

3. Creditors: Amounts Falling Due After More Than One Year

	Period to 31 August 2016
	£
Tonistry.	229,057

MAC ANIMAL HEALTH LTD
Notes to the Abbreviated Accounts (continued)
For the Period 3 August 2015 to 31 August 2016

4. Share Capital

	Value	Number	Period to 31 August 2016
	£		£
Allotted, called up and fully paid			
Ordinary shares	1.00	100	100

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.