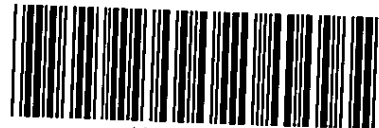


WOODLAND PHARMACY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2012



A73 *A1O9236Y* #382
21/12/2012
COMPANIES HOUSE

CHAMBERLAINS UK LLP
Chartered Accountants
173 Cleveland Street
London
W1T 6QR

WOODLAND PHARMACY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

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WOODLAND PHARMACY LIMITED

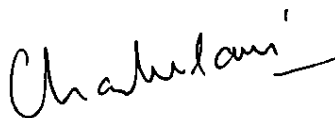
ACCOUNTANTS' REPORT TO THE DIRECTORS OF WOODLAND PHARMACY LIMITED

YEAR ENDED 31 MARCH 2012

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 March 2012, set out on pages 2 to 5

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



CHAMBERLAINS UK LLP
Chartered Accountants

173 Cleveland Street
London
W1T 6QR

18/14/2012

WOODLAND PHARMACY LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2012

	Note	2012 £	2011 £
FIXED ASSETS	2		
Intangible assets		360,000	360,000
Tangible assets		2,882	3,602
Investments		382,630	340,000
		<u>745,512</u>	<u>703,602</u>
CURRENT ASSETS			
Stocks		43,567	48,248
Debtors		214,835	231,492
Cash at bank and in hand		450,843	411,913
		<u>709,245</u>	<u>691,653</u>
CREDITORS: Amounts falling due within one year		<u>103,022</u>	<u>139,294</u>
NET CURRENT ASSETS		<u>606,223</u>	<u>552,359</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,351,735</u>	<u>1,255,961</u>
CREDITORS: Amounts falling due after more than one year		304,082	304,082
PROVISIONS FOR LIABILITIES		271	356
		<u>1,047,382</u>	<u>951,523</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		1,047,282	951,423
SHAREHOLDERS' FUNDS		<u>1,047,382</u>	<u>951,523</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

The Balance sheet continues on the following page
The notes on pages 4 to 5 form part of these abbreviated accounts.

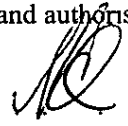
WOODLAND PHARMACY LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2012

These abbreviated accounts were approved by the directors and authorised for issue on 18/12/12, and are signed on their behalf by


BIMAL SHAH


MALINI SHAH

Company Registration Number 05325552

The notes on pages 4 to 5 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

WOODLAND PHARMACY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Investments £	Total £
COST				
At 1 April 2011	360,000	10,369	340,000	710,369
Additions	—	—	42,630	42,630
At 31 March 2012	360,000	10,369	382,630	752,999
DEPRECIATION				
At 1 April 2011	—	6,767	—	6,767
Charge for year	—	720	—	720
At 31 March 2012	—	7,487	—	7,487
NET BOOK VALUE				
At 31 March 2012	360,000	2,882	382,630	745,512
At 31 March 2011	360,000	3,602	340,000	703,602

The market value of the above investments at the balance sheet date was £384,732 (2010 £388,245)

3. SHARE CAPITAL

Authorised share capital:

	2012 £	2011 £
100 Ordinary shares of £1 each	100	100

Allotted, called up and fully paid:

	2012 No	£	2011 No	£
100 Ordinary shares of £1 each	100	100	100	100