Registered Number 06516630

FINANCE4PHARMACY LTD

Micro-entity Accounts

29 June 2016

FINANCE4PHARMACY LTD **Registered Number 06516630**

Micro-entity Balance Sheet as at 29 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		424	529
Current Assets		15,692	34,148
Creditors: amounts falling due within one year		(14,668)	(34,547)
Net current assets (liabilities)		1,024	(399)
Total assets less current liabilities		1,448	130
Total net assets (liabilities)		1,448	130
Capital and reserves		1,448	130

- For the year ending 29 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 June 2017

And signed on their behalf by:
Ian Fraser, Director

Notes to the Micro-entity Accounts for the period ended 29 June 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
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.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings depreciated at 20% reducing balance

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.