Registered Number 06652821

BOWNESS PHARMACY LIMITED

Abbreviated Accounts

31 December 2011

BOWNESS PHARMACY LIMITED **Registered Number 06652821**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		30,436		21,686
Total fixed assets			30,436		21,686
Current assets					
Stocks		53,999		28,684	
Debtors		133,536		65,734	
Cash at bank and in hand		126,629		175,943	
Total current assets		314,164		270,361	
Prepayments and accrued income (not expressed within current asset sub-total)		(200,023)		(160,373)	
Net current assets			114,141		109,988
Total assets less current liabilities			144,577		131,674
Provisions for liabilities and charges			(6,087)		(4,554)
Total net Assets (liabilities)			138,490		127,120
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			137,490		126,120
Shareholders funds			138,490		127,120

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 June 2012

And signed on their behalf by:
K S Kapoor, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Computer Equipment	33.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	31,491
additions	16,301
disposals	
revaluations	
transfers	
At 31 December 2011	47,792
Depreciation	
At 31 December 2010	9,805
Charge for year	7,551
on disposals	
At 31 December 2011	17,356
Net Book Value	
At 31 December 2010	21,686
At 31 December 2011	30,436