Registered number
06765821

Evans Pharmacy Services Ltd

Abbreviated Accounts

31 December 2011

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A32 14/07/2012 #31
COMPANIES HOUSE

Evans Pharmacy Services Ltd
Registered number: 06765821
Abbreviated Balance Sheet
as at 31 December 2011

	Notes		2011 £		2010 £
Fixed assets					
Tangible assets	2		511		893
Current assets					
Debtors		1,004		310	
Cash at bank and in hand		9,695		5,136	
		10,699		5,446	
Creditors amounts falling due within one year		(3,080)		(3,070)	
Net current assets			7,619		2,376
Net assets			8,130		3,269
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			8,030		3,169
Shareholder's funds			8,130		3,269

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 member has 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

Aled Evans (Jul 11 2012)

Mr Aled Evans
Director
Approved by the board on 25 June 2012

Evans Pharmacy Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2011

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 April 2008)

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% straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2011	1,527
At 31 December 2011	1,527
Depreciation	
At 1 January 2011	634
Charge for the year	382
At 31 December 2011	1,016
Net book value	
At 31 December 2011	511
At 31 December 2010	893

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	100	100	100