

Registered number
06765821

Evans Pharmacy Services Limited

Abbreviated Accounts

31 December 2012



Evans Pharmacy Services Limited**Registered number:** 06765821**Abbreviated Balance Sheet****as at 31 December 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	588	511
Current assets			
Debtors		-	1,004
Cash at bank and in hand		26,575	9,695
		<u>26,575</u>	<u>10,699</u>
Creditors: amounts falling due within one year		<u>(9,417)</u>	<u>(3,080)</u>
Net current assets		17,158	7,619
Net assets		<u>17,746</u>	<u>8,130</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		17,646	8,030
Shareholder's funds		<u>17,746</u>	<u>8,130</u>

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


A Evans (Apr 30 2013)

Mr Aled Evans

Director

Approved by the board on 2 April 2013

Evans Pharmacy Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

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
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2 Tangible fixed assets

£

Cost

At 1 January 2012	1,527
Additions	611
At 31 December 2012	<u>2,138</u>

Depreciation

At 1 January 2012	1,016
Charge for the year	534
At 31 December 2012	<u>1,550</u>

Net book value

At 31 December 2012	<u>588</u>
At 31 December 2011	<u>511</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>