

Registered Number 07547713

PC PHARMACIES LIMITED

Abbreviated Accounts

30 April 2012

Abbreviated Balance Sheet as at 30 April 2012

	Notes	2012 £
Fixed assets		
Intangible assets	2	49,000
Tangible assets	3	30,814
		<u>79,814</u>
Current assets		
Stocks		23,578
Debtors		104,278
Cash at bank and in hand		121,707
		<u>249,563</u>
Creditors: amounts falling due within one year		<u>(224,888)</u>
Net current assets (liabilities)		<u>24,675</u>
Total assets less current liabilities		<u>104,489</u>
Total net assets (liabilities)		<u>104,489</u>
Capital and reserves		
Called up share capital	4	1
Profit and loss account		104,488
Shareholders' funds		<u>104,489</u>

- For the year ending 30 April 2012 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 January 2013

And signed on their behalf by:

M A Patel, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2012**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 services provided to customers.

Tangible assets depreciation policy

Plant & Machinery - 15% Reducing balance

Fixtures & Fittings 15% Reducing balance

Intangible assets amortisation policy

Goodwill amortised over the lease life period.

2 Intangible fixed assets

	£
Cost	
Additions	56,000
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2012	<u>56,000</u>
Amortisation	
Charge for the year	7,000
On disposals	-
At 30 April 2012	<u>7,000</u>
Net book values	
At 30 April 2012	<u><u>49,000</u></u>

Goodwill amortised over the lease life period

3 Tangible fixed assets

	£
Cost	
Additions	36,252
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2012	<u>36,252</u>
Depreciation	
Charge for the year	5,438
On disposals	-
At 30 April 2012	<u>5,438</u>
Net book values	

At 30 April 2012

30,814

4 **Called Up Share Capital**

Allotted, called up and fully paid:

2012

£

1 Ordinary shares of £1 each

1

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