Registered Number 07547713

PC PHARMACIES LIMITED

Abbreviated Accounts

30 April 2014

PC PHARMACIES LIMITED **Registered Number 07547713**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets	2	35,000	42,000
Tangible assets	3	24,628	28,974
		59,628	70,974
Current assets			
Stocks		31,094	26,689
Debtors		138,422	126,842
Cash at bank and in hand		192,600	136,545
		362,116	290,076
Creditors: amounts falling due within one year		(111,239)	(161,563)
Net current assets (liabilities)		250,877	128,513
Total assets less current liabilities		310,505	199,487
Total net assets (liabilities)		310,505	199,487
Capital and reserves			
Called up share capital		20	1
Profit and loss account		310,485	199,486
Shareholders' funds		310,505	199,487

- For the year ending 30 April 2014 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 28 November 2014

And signed on their behalf by:
Mitesh A Patel, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

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.
Plant and machinery 15% reducing balance basis
Fixtures and Fittings 15% reducing balance basis

2 Intangible fixed assets

	£
Cost	
At 1 May 2013	70,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	70,000
Amortisation	
At 1 May 2013	28,000
Charge for the year	7,000
On disposals	-
At 30 April 2014	35,000
Net book values	
At 30 April 2014	35,000
At 30 April 2013	42,000

3 Tangible fixed assets

	£
Cost	
At 1 May 2013	45,760
Additions	-
Disposals	-
Revaluations	-

Transfers	-
At 30 April 2014	45,760
Depreciation	
At 1 May 2013	16,786
Charge for the year	4,346
On disposals	-
At 30 April 2014	21,132
Net book values	
At 30 April 2014	24,628
At 30 April 2013	28,974

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.