Registered Number 07547713

PC PHARMACIES LIMITED

Abbreviated Accounts

30 April 2015

PC PHARMACIES LIMITED **Registered Number 07547713**

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	28,000	35,000
Tangible assets	3	20,934	24,628
		48,934	59,628
Current assets			
Stocks		26,394	31,094
Debtors		215,568	138,422
Cash at bank and in hand		187,356	192,600
		429,318	362,116
Creditors: amounts falling due within one year		(152,539)	(111,239)
Net current assets (liabilities)		276,779	250,877
Total assets less current liabilities		325,713	310,505
Total net assets (liabilities)		325,713	310,505
Capital and reserves			
Called up share capital	4	20	20
Profit and loss account		325,693	310,485
Shareholders' funds		325,713	310,505

- For the year ending 30 April 2015 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 22 December 2015

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

Notes to the Abbreviated Accounts for the period ended 30 April 2015

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 the 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 & Machinery 15% Reducing balance basis
Fixtures & Fittings 15% Reducing balance basis

2 Intangible fixed assets

	£
Cost	
At 1 May 2014	70,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	70,000
Amortisation	
At 1 May 2014	35,000
Charge for the year	7,000
On disposals	-
At 30 April 2015	42,000
Net book values	
At 30 April 2015	28,000
At 30 April 2014	35,000

3 Tangible fixed assets

	£
Cost	
At 1 May 2014	45,760
Additions	-
Disposals	-
Revaluations	-

Transfers	-
At 30 April 2015	45,760
Depreciation	
At 1 May 2014	21,132
Charge for the year	3,694
On disposals	-
At 30 April 2015	24,826
Net book values	
At 30 April 2015	20,934
At 30 April 2014	24,628

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	£
20 Ordinary shares of £1 each	20	20
20 Ordinary shares of £1 each	20	20

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