Registered Number 07599863

SALUS PHARMACY LIMITED

Abbreviated Accounts

30 June 2012

SALUS PHARMACY LIMITED **Registered Number 07599863**

Balance Sheet as at 30 June 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		20,765
Total fixed assets			20,765
Current assets			
Stocks		25,398	
Debtors		85,068	
Cash at bank and in hand		8,471	
Total current assets		118,937	
Creditors: amounts falling due within one year		(80,462)	
Net current assets			38,475
Total assets less current liabilities			59,240
Creditors: amounts falling due after one year			(84,172)
Total net Assets (liabilities)			(24,932)
Capital and reserves			
Called up share capital			1,000
Profit and loss account			(25,932)
Shareholders funds			(24,932)

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 January 2013

And signed on their behalf by:
Mr S Sharief, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Computer equipment	33.00% On cost

2 Tangible fixed assets

Cost	£
At	
additions	23,976
disposals	
revaluations	
transfers	
At 30 June 2012	23,976
Depreciation	
At	
Charge for year	3,211
on disposals	
At 30 June 2012	3,211
Net Book Value	
At	
At 30 June 2012	20,765