REGISTERED NUMBER: 08249921 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 1 November 2013 to 30 April 2015

for

HYTHE PRESCRIPTIONS LIMITED

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for the period 1 November 2013 to 30 April 2015

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Company Information
for the period 1 November 2013 to 30 April 2015

DIRECTORS:	N F Cavenagh M J N Hunt R S O'Reilly H B Cronin R B Rashid
SECRETARY:	H B Cronin
REGISTERED OFFICE:	The Hythe Pharmacy Shop 2 Hythe Quay Colchester Essex CO2 8JB
REGISTERED NUMBER:	08249921 (England and Wales)
ACCOUNTANTS:	Hutchings & Co Maple House 53-55 Woodside Road Amersham Buckinghamshire HP6 6AA

Abbreviated Balance Sheet
30 April 2015

	Notes	2015 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		**25,601**		6,782
CURRENT ASSETS					
Stocks		**42,000**		-	
Debtors		**48,436**		1,041	
Cash at bank and in hand		**194**		1,004	
		90,630		2,045	
CREDITORS					
Amounts falling due within one year		**261,406**		26,197	
NET CURRENT LIABILITIES			**(170,776)**		(24,152)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(145,175)**		(17,370)
CAPITAL AND RESERVES					
Called up share capital	3		**1,000**		4
Profit and loss account			**(146,175)**		(17,374)
SHAREHOLDERS' FUNDS			**(145,175)**		(17,370)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 January 2016 and were signed on its behalf by:

N F Cavenagh - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the period 1 November 2013 to 30 April 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- in accordance with the property
Plant and machinery etc	- 25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2013	**8,233**
Additions	**34,531**
At 30 April 2015	**42,764**
DEPRECIATION	
At 1 November 2013	**1,451**
Charge for period	**15,712**
At 30 April 2015	**17,163**
NET BOOK VALUE	
At 30 April 2015	**25,601**
At 31 October 2013	6,782

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2013 £
1,000	Ordinary	1	**1,000**	4

996 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

4. GOING CONCERN

The financial statements have been prepared on a going concern basis. This is considered appropriate although dependent on the continued support of the directors. Should the company be unable to continue trading, adjustments would have to be made to reduce the value of the assets to their recoverable amounts to provide for any further liabilities that may arise and to reclassify fixed assets to current assets.

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.