

Registered Number 09190837

CHARTWELL APOTHECARY LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	991	902
		<u>991</u>	<u>902</u>
Current assets			
Stocks		4,871	2,458
Debtors		842	-
Cash at bank and in hand		3,817	1,252
		<u>9,530</u>	<u>3,710</u>
Creditors: amounts falling due within one year		<u>(13,374)</u>	<u>(9,305)</u>
Net current assets (liabilities)		<u>(3,844)</u>	<u>(5,595)</u>
Total assets less current liabilities		<u>(2,853)</u>	<u>(4,693)</u>
Total net assets (liabilities)		<u>(2,853)</u>	<u>(4,693)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(2,854)	(4,694)
Shareholders' funds		<u>(2,853)</u>	<u>(4,693)</u>

- For the year ending 31 August 2016 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 27 April 2017

And signed on their behalf by:

C A Drew, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**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.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	1,061
Additions	263
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>1,324</u>
Depreciation	
At 1 September 2015	159
Charge for the year	174
On disposals	-
At 31 August 2016	<u>333</u>
Net book values	
At 31 August 2016	<u>991</u>
At 31 August 2015	<u>902</u>

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