Registered Number SC205281

Andrew Hughes Chemists Limited

Abbreviated Accounts

31 May 2011

Company Information

Registered Office:
Woodburn Cottage
Brisbane Glen Road
LARGS
Ayrshire
KA30 8SL

Reporting Accountants:
Henderson & Company

73 Union Street
Greenock
Renfrewshire
PA16 8BG

Andrew Hughes Chemists Limited **Registered Number SC205281**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Net current assets (liabilities)			0		0
Total assets less current liabilities			0		0
Total net assets (liabilities)			0		0
Capital and reserves					
Called up share capital	2		50,000		50,000
Profit and loss account			(50,000)		(50,000)
Shareholders funds			0		0

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 24 February 2012

And signed on their behalf by:
E R McAnerney, 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 31 May 2011

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).The company was dormant throughout the current and previous years.

Deferred tax

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

2 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
50000 Ordinary shares of £1 each	50,000	50,000

3 **Ultimate parent company**

The company is a wholly owned subsidiary of Goldie Limited, a company registered in Scotland.