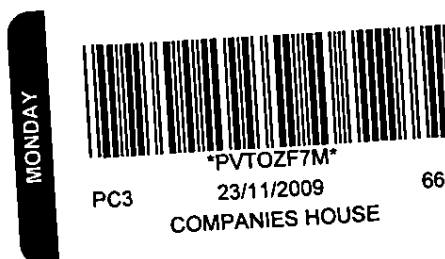


Abbreviated Unaudited Accounts
for the year ended 31 March 2009
for
Bugbrooke Pharmacy Limited



Bugbrooke Pharmacy Limited

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for the year ended 31 March 2009

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Bugbrooke Pharmacy Limited

Company Information
for the year ended 31 March 2009

DIRECTORS: Mr D S Poone
Mr R S Poone

SECRETARY: Mr D S Poone

REGISTERED OFFICE: Levitts Road
Bugbrooke
Northampton
Northamptonshire
NN7 3QN

REGISTERED NUMBER: 3493522 (England and Wales)

ACCOUNTANTS: Thakkar & Co.
83 Harrison Road
Leicester
Leicestershire
LE4 6BT

Bugbrooke Pharmacy Limited

Abbreviated Balance Sheet
31 March 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	31,606	27,682
CURRENT ASSETS			
Stocks		50,370	48,974
Debtors		223,051	65,450
Cash at bank and in hand		41,908	48,062
		<u>315,329</u>	<u>162,486</u>
CREDITORS			
Amounts falling due within one year		<u>173,065</u>	<u>94,607</u>
NET CURRENT ASSETS		<u>142,264</u>	<u>67,879</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>173,870</u></u>	<u><u>95,561</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	90	90
Share premium		17,680	17,680
Profit and loss account		<u>156,100</u>	<u>77,791</u>
SHAREHOLDERS' FUNDS		<u><u>173,870</u></u>	<u><u>95,561</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

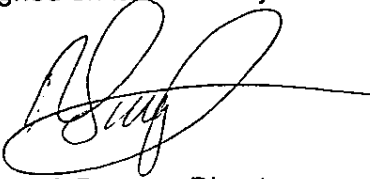
The notes form part of these abbreviated accounts

Bugbrooke Pharmacy Limited

Abbreviated Balance Sheet - continued
31 March 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 28 August 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'R S Poone', with a long horizontal stroke extending to the right.

Mr R S Poone - Director

The notes form part of these abbreviated accounts

Bugbrooke Pharmacy Limited

Notes to the Abbreviated Accounts
for the year ended 31 March 2009

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 January 2007).

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.

Improvements to property	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	49,996
Additions	14,460
	<hr/>
At 31 March 2009	64,456
	<hr/>
DEPRECIATION	
At 1 April 2008	22,314
Charge for year	10,536
	<hr/>
At 31 March 2009	32,850
	<hr/>
NET BOOK VALUE	
At 31 March 2009	31,606
	<hr/>
At 31 March 2008	27,682
	<hr/>

Bugbrooke Pharmacy Limited

Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2009

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	2009	2008
		value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal	2009	2008
		value:	£	£
90	Ordinary	£1	<u>90</u>	<u>90</u>

4. ULTIMATE PARENT COMPANY

The ultimate holding company is DS & RS Poone Limited by virtue of holding the entire share capital of the Company.

5. TRANSACTIONS WITH DIRECTORS

During the year £1,250 (2008: Nil) was paid by the Company to DS Poone for consultancy.

Bugbrooke Pharmacy Limited

Report of the Accountants to the Directors of
Bugbrooke Pharmacy Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Thakkar & Co.
83 Harrison Road
Leicester
Leicestershire
LE4 6BT

28 August 2009