

Registration number 4131081

**Stratford Pharmacy Limited**

**Abbreviated accounts**

**for the year ended 31 March 2008**



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## **Stratford Pharmacy Limited**

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**Stratford Pharmacy Limited**

**Abbreviated balance sheet  
as at 31 March 2008**

		2008		2007	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		692		923
<b>Current assets</b>					
Stocks		3,552		13,218	
Debtors		199		13,526	
Cash at bank and in hand		12,416		23,922	
		<u>16,167</u>		<u>50,666</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(44,662)</u>		<u>(52,132)</u>	
<b>Net current liabilities</b>			(28,495)		(1,466)
<b>Deficiency of assets</b>			<u>(27,803)</u>		<u>(543)</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(28,803)</u>		<u>(1,543)</u>
<b>Shareholders' funds</b>			<u>(27,803)</u>		<u>(543)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Stratford Pharmacy Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 March 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and

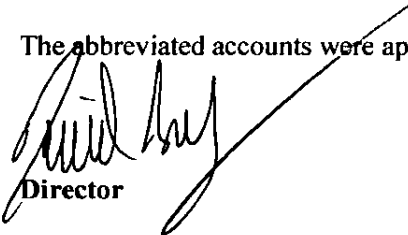
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on and signed on its behalf by

  
Director

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## Stratford Pharmacy Limited

### Notes to the abbreviated financial statements for the year ended 31 March 2008

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - 25% reducing balance method

##### 1.4. Stock

Stock is valued at the lower of cost and net realisable value.

##### 1.5. Going concern

The directors believe the company is now trading profitably and confirm their continued support for the company. We have therefore prepared these accounts on a continuing trade basis.

#### 2. Fixed assets

##### **Tangible fixed assets £**

##### **Cost**

At 1 April 2007

3,349

At 31 March 2008

3,349

##### **Depreciation**

At 1 April 2007

2,426

Charge for year

231

At 31 March 2008

2,657

##### **Net book values**

At 31 March 2008

692

At 31 March 2007

923

**Stratford Pharmacy Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2008**

..... continued

<b>3. Share capital</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>