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REGISTERED NUMBER 06551681 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2010
FOR
ABBHEY HOUSE PHARMACY (DAVENTRY) LIMITED

THURSDAY



AWPB5Q67

A29

23/12/2010

445

COMPANIES HOUSE

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for the year ended 31st March 2010

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ABBHEY HOUSE PHARMACY (DAVENTRY) LIMITED

COMPANY INFORMATION
for the year ended 31st March 2010

DIRECTORS

M J Taylor
Dr C D L Rose
N Brown

SECRETARY

C J Taylor

REGISTERED OFFICE

Taylor Group House
Wedgnock Lane
Warwick
Warwickshire
CV34 5YA

REGISTERED NUMBER

06551681 (England and Wales)

AUDITORS

Luckmans Duckett Parker Limited
Victoria House
44-45 Queens Road
Coventry
West Midlands
CV1 3EH

**REPORT OF THE INDEPENDENT AUDITORS TO
ABBEY HOUSE PHARMACY (DAVENTRY) LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Abbey House Pharmacy (Daventry) Limited for the year ended 31st March 2010 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

STEVEN TWIGGER (Senior Statutory Auditor)
for and on behalf of Luckmans Duckett Parker Limited
Victoria House
44-45 Queens Road
Coventry
West Midlands
CV1 3EH

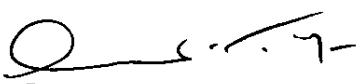
2nd December 2010

ABBREVIATED BALANCE SHEET
31st March 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	29,198	36,811
CURRENT ASSETS			
Stocks		63,089	72,795
Debtors		195,651	176,482
Cash at bank and in hand		70,589	340
		<u>329,329</u>	<u>249,617</u>
CREDITORS			
Amounts falling due within one year	3	<u>386,255</u>	<u>172,092</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(56,926)</u>	<u>77,525</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(27,728)</u>	<u>114,336</u>
CREDITORS			
Amounts falling due after more than one year		-	114,152
NET (LIABILITIES)/ASSETS		<u><u>(27,728)</u></u>	<u><u>184</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	200	200
Profit and loss account		<u>(27,928)</u>	<u>(16)</u>
SHAREHOLDERS' FUNDS		<u><u>(27,728)</u></u>	<u><u>184</u></u>

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 2nd December 2010 and were signed on its behalf by


M J Taylor - Director


N Brown - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31st March 2010

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

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% 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

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 1st April 2009	38,802
Additions	429
	<hr/>
At 31st March 2010	39,231
	<hr/>
DEPRECIATION	
At 1st April 2009	1,991
Charge for year	8,042
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At 31st March 2010	10,033
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NET BOOK VALUE	
At 31st March 2010	29,198
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At 31st March 2009	36,811
	<hr/>

3 CREDITORS

Creditors include an amount of £0 (2009 - £3,088) for which security has been given

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31st March 2010

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
100	Ordinary A	1	100	100
100	Ordinary B	1	100	100
			<u>200</u>	<u>200</u>