

Registered Number 04131081

STRATFORD PHARMACY LIMITED

Abbreviated Accounts

31 March 2007

STRATFORD PHARMACY LIMITED
Registered Number 04131081
Balance Sheet as at 31 March 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		923		1,231
Total fixed assets			923		1,231
Current assets					
Stocks		13,218		3,722	
Debtors		13,526		12,944	
Cash at bank and in hand		23,922		4,235	
Total current assets		50,666		20,901	
Creditors: amounts falling due within one year	3	(52,132)		(25,346)	
Net current assets			(1,466)		(4,445)
Total assets less current liabilities			(543)		(3,214)
Total net Assets (liabilities)			(543)		(3,214)
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			(1,543)		(4,214)
Shareholders funds			(543)		(3,214)

- a. For the year ending 31 March 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 08 January 2008

And signed on their behalf by:

M Smith, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2007

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

	Fixtures and Fittings	Total
Cost	£	£
At 31 March 2006	3,349	3,349
additions		0
disposals		0
At 31 March 2007	<u>3,349</u>	<u>3,349</u>
Depreciation		
At 31 March 2006	2,118	2,118
Charge for year	308	308
on disposals		0
At 31 March 2007	<u>2,426</u>	<u>2,426</u>
Net Book Value		
At 31 March 2006	1,231	1,231
At 31 March 2007	<u>923</u>	<u>923</u>

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Trade creditors	46,672	20,012
Other creditors	2,900	2,900
Taxation and Social Security	<u>2,560</u>	<u>2,434</u>
	52,132	25,346