

Registered Number 02990238

METRO PHARMACY LIMITED

Abbreviated Accounts

31 July 2009

METRO PHARMACY LIMITED

Registered Number 02990238

Balance Sheet as at 31 July 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible	2	74,480	81,928
Tangible	3	13,325	16,504
Investments	4	<u>38,000</u>	<u>14,000</u>
Total fixed assets		125,805	112,432
Current assets			
Stocks		150,613	155,759
Debtors		515,702	728,418
Cash at bank and in hand		1,109,436	748,869
Total current assets		<u>1,775,751</u>	<u>1,633,046</u>
Creditors: amounts falling due within one year		(648,391)	(613,095)
Net current assets		1,127,360	1,019,951
Total assets less current liabilities		<u>1,253,165</u>	<u>1,132,383</u>
 Total net Assets (liabilities)		 1,253,165	 1,132,383
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		<u>1,253,163</u>	<u>1,132,381</u>
Shareholders funds		<u>1,253,165</u>	<u>1,132,383</u>

- a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 30 March 2010

And signed on their behalf by:
Rajendra Shah, 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 July 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

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

Land and Buildings	%	Straight Line
Plant and Machinery	20.00%	Reducing Balance
Fixtures and Fittings	20.00%	Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 July 2008	148,960
At 31 July 2009	<u>148,960</u>
Depreciation	
At 31 July 2008	67,032
Charge for year	7,448
At 31 July 2009	<u>74,480</u>
Net Book Value	
At 31 July 2008	81,928
At 31 July 2009	<u>74,480</u>

3 Tangible fixed assets

Cost	£
At 31 July 2008	66,465
additions	
disposals	
revaluations	
transfers	
At 31 July 2009	<u>66,465</u>
Depreciation	
At 31 July 2008	49,961
Charge for year	3,179
on disposals	
At 31 July 2009	<u>53,140</u>
Net Book Value	
At 31 July 2008	16,504
At 31 July 2009	<u>13,325</u>

4 Investments (fixed assets)

Investments represent quoted investments at cost price.

5 Share capital

	2009	2008
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2