

REGISTERED NUMBER
4352754
ENGLAND AND WALES

ASTILL LODGE PHARMACY LIMITED

ABBREVIATED ACCOUNTS
30 APRIL 2013



ASHOK DESOR & CO
CHARTERED CERTIFIED ACCOUNTANTS
128A EVINGTON ROAD
LEICESTER

ASTILL LODGE PHARMACY LIMITED
ABBREVIATED BALANCE SHEET AT 30 APRIL 2013

	<u>Notes</u>	<u>2013</u>	<u>2012</u>
		£	£
<u>CURRENT ASSETS</u>			
Debtors		108,692	110,567
<u>CREDITORS</u> Amounts falling due within one year		(24,618)	(25,586)
<u>NET CURRENT ASSETS</u>		84,074	84,981
<u>NET ASSETS</u>		£ 84,074	£ 84,981
<u>CAPITAL AND RESERVES</u>			
Called up share capital	2	100	100
Profit and loss account		83,974	84,881
<u>SHAREHOLDERS' FUNDS</u>		£ 84,074	£ 84,981

For the financial year ended 30 April 2013, the company was entitled to exemption from audit under Section 477 Companies Act 2006, and no notice had been deposited under Section 476. The directors acknowledge their responsibilities for ensuring the company keeps accounting records which comply with Section 386 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small Companies within part 15 of the Companies Act 2006.

D. S. Baghra - Director
 Approved on: 27 January 2014

ASTILL LODGE PHARMACY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

1 ACCOUNTING POLICIES

a) Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

b) Taxation

Taxation is based on the profit for the year on ordinary activities as shown in accounts

c) Cash flow statement

The company has taken advantage of the exemption in financial reporting standard No 1 from providing a cash flow statement on the grounds that it is a small company

ASTILL LODGE PHARMACY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

2 CALLED UP SHARE CAPITAL

	<u>2013 and 2012</u>
<u>Alloted, called up and fully paid</u>	£
100 ordinary shares of £1 each	100
	<u><u> </u></u>

3 PARENT UNDERTAKING AND CONTROLLING PARTY

During the year the company's share capital was owned by Goldpot Limited which owned 100% of the share capital of the company at 30 April 2012

The company's parent undertaking and controlling party is Goldpot Limited