Registration number 01788271

Mayfair Chemists Limited

Abbreviated accounts

for the period ended 4 August 2007

Mayfair Chemists Limited

Contents

Mayfair Chemists Limited

Abbreviated balance sheet
as at 4 August 2007

	Notes	04/08/07 £	04/08/07 £	04/08/06 £	04/08/06 £
Current assets					
Debtors		5,000		5,000	
		5,000		5,000	
Net current assets			5,000		5,000
Net assets			5,000		5,000
Capital and reserves					
Called up share capital	2		5,000		5,000
Shareholders' funds			5,000		5,000

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

The notes on page 3 form an integral part of these financial statements.

Mayfair Chemists Limited

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4)
for the period ended 4 August 2007

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

(a) that for the period 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 period ended 4 August 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 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 period and of its profit or loss for the period 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 4/6/08 and signed on its behalf by

Dr Philip Brown
Director

The notes on page 3 form an integral part of these financial statements.

Mayfair Chemists Limited

Notes to the abbreviated financial statements
for the period ended 4 August 2007

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. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the period

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

2 Share capital

	04/08/07	04/08/06
	£	£
Authorised		
50,000 Ordinary shares of £1 each	50,000	50,000
Allotted, called up and fully paid		
5,000 Ordinary shares of £1 each	5,000	5,000

3. Ultimate parent undertaking

The ultimate parent company is SG Court Limited, a company incorporated and registered in the UK