

**Registered Number 04784954**

**S K Pharmacy Limited**

**Abbreviated Accounts**

**30 September 2011**

**S K Pharmacy Limited**

**Registered Number 04784954**

**Company Information**

**Registered Office:**

166 Oakwood Road  
Sparkhill  
Birmingham  
B11 4HD

**Reporting Accountants:**

Altman, Smith & Co.

461 - 463 London Road  
Heeley  
Sheffield  
South Yorkshire  
S2 4HL

S K Pharmacy Limited

Registered Number 04784954

Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	2,436	3,249
		<u>2,436</u>	<u>3,249</u>
<b>Current assets</b>			
Stocks		24,800	24,519
Debtors		98,277	108,501
Cash at bank and in hand		16,215	2,142
Total current assets		<u>139,292</u>	<u>135,162</u>
<b>Creditors: amounts falling due within one year</b>		(66,033)	(66,764)
<b>Net current assets (liabilities)</b>		73,259	68,398
<b>Total assets less current liabilities</b>		<u>75,695</u>	<u>71,647</u>
<b>Total net assets (liabilities)</b>		<u>75,695</u>	<u>71,647</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		75,595	71,547
<b>Shareholders funds</b>		<u>75,695</u>	<u>71,647</u>

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- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 19 March 2012

And signed on their behalf by:

**Mrs Shaida Khatoon, 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 30 September 2011

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.

**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.

**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% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 October 2010	-	11,513
At 30 September 2011	-	<u>11,513</u>
<b>Depreciation</b>		
At 01 October 2010		8,264
Charge for year	-	813
At 30 September 2011	-	<u>9,077</u>
<b>Net Book Value</b>		
At 30 September 2011		2,436
At 30 September 2010	-	<u>3,249</u>

3 **Share capital**

<b>2011</b>	<b>2010</b>
<b>£</b>	<b>£</b>

**Allotted, called up and fully  
paid:**

100 Ordinary Shares shares  
of £1 each

100

100