

**Registered Number 04784954**

**S K Pharmacy Limited**

**Abbreviated Accounts**

**30 September 2010**

**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 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	3,249	3,622
		<u>3,249</u>	<u>3,622</u>
<b>Current assets</b>			
Stocks		24,519	32,755
Debtors		108,501	107,609
Cash at bank and in hand		2,142	3,924
Total current assets		<u>135,162</u>	<u>144,288</u>
<b>Creditors: amounts falling due within one year</b>		(66,764)	(56,764)
Net current assets (liabilities)		68,398	87,524
Total assets less current liabilities		<u>71,647</u>	<u>91,146</u>
Total net assets (liabilities)		<u>71,647</u>	<u>91,146</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		71,547	91,046
Shareholders funds		<u>71,647</u>	<u>91,146</u>

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- a. For the year ending 30 September 2010 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 25 February 2011

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 2010

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>Cost</b>		
At 01 October 2009		10,803
Additions	-	710
At 30 September 2010	-	<u>11,513</u>
<b>Depreciation</b>		
At 01 October 2009		7,181
Charge for year	-	1,083
At 30 September 2010	-	<u>8,264</u>
<b>Net Book Value</b>		
At 30 September 2010		3,249
At 30 September 2009	-	<u>3,622</u>