

Registered Number 05608247

ABBEY RX LIMITED

Abbreviated Accounts

31 March 2012

ABBEY RX LIMITED

Registered Number 05608247

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	11,348	13,600
Total fixed assets		11,348	13,600
Current assets			
Debtors		33,912	39,264
Cash at bank and in hand		67,620	43,577
Total current assets		101,532	82,841
Creditors: amounts falling due within one year		(54,235)	(52,077)
Net current assets		47,297	30,764
Total assets less current liabilities		58,645	44,364
Total net Assets (liabilities)		58,645	44,364
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		58,643	44,362
Shareholders funds		58,645	44,364

- a. For the year ending 31 March 2012 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 21 December 2012

And signed on their behalf by:

David Abbey, 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 March 2012

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 represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Plant and Machinery	20.00% Straight Line
Fixtures and Fittings	33.33% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	19,378
additions	1,924
disposals	
revaluations	
transfers	
At 31 March 2012	<u>21,302</u>
Depreciation	
At 31 March 2011	5,778
Charge for year	4,176
on disposals	
At 31 March 2012	<u>9,954</u>
Net Book Value	
At 31 March 2011	13,600
At 31 March 2012	<u>11,348</u>