

**Registered Number 05608247**

**ABBEY RX LIMITED**

**Abbreviated Accounts**

**31 March 2013**

**Abbreviated Balance Sheet as at 31 March 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	7,175	11,348
		<u>7,175</u>	<u>11,348</u>
<b>Current assets</b>			
Debtors		44,531	33,912
Cash at bank and in hand		65,166	67,620
		<u>109,697</u>	<u>101,532</u>
<b>Creditors: amounts falling due within one year</b>		<u>(60,328)</u>	<u>(54,235)</u>
<b>Net current assets (liabilities)</b>		<u>49,369</u>	<u>47,297</u>
<b>Total assets less current liabilities</b>		<u>56,544</u>	<u>58,645</u>
<b>Total net assets (liabilities)</b>		<u>56,544</u>	<u>58,645</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		56,542	58,643
<b>Shareholders' funds</b>		<u>56,544</u>	<u>58,645</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 December 2013

And signed on their behalf by:

**Mr D Abbey, Director**

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off estimated residual value of each asset over its expected useful life, as follows:

Plant & Machinery 20% Straight Line

Fixtures, fittings and equipment 33 1/3 Straight Line

2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	21,302
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>21,302</u>
<b>Depreciation</b>	
At 1 April 2012	9,954
Charge for the year	4,173
On disposals	-
At 31 March 2013	<u>14,127</u>
<b>Net book values</b>	
At 31 March 2013	<u><u>7,175</u></u>
At 31 March 2012	<u><u>11,348</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

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the Companies Act 2006.