

Registered Number 05608247

ABBEY RX LIMITED

Abbreviated Accounts

31 March 2010

ABBEY RX LIMITED

Registered Number 05608247

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	3,000	-
Total fixed assets		3,000	
<b>Current assets</b>			
Debtors		36,717	16,078
Cash at bank and in hand		18,813	12,185
Total current assets		55,530	28,263
<b>Creditors: amounts falling due within one year</b>		(38,381)	(13,773)
Net current assets		17,149	14,490
Total assets less current liabilities		20,149	14,490
 Total net Assets (liabilities)		 20,149	 14,490
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		20,147	14,488
Shareholders funds		20,149	14,490

- a. For the year ending 31 March 2010 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 24 December 2010

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 2010

**1 Accounting policies**

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**

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	25.00% Reducing Balance
Fixtures and Fittings	33.33% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 March 2009	1,378
additions	4,000
disposals	
revaluations	
transfers	
At 31 March 2010	<u>5,378</u>
Depreciation	
At 31 March 2009	1,378
Charge for year	1,000
on disposals	
At 31 March 2010	<u>2,378</u>
Net Book Value	
At 31 March 2009	
At 31 March 2010	<u>3,000</u>