

Registered Number: 05908116

England and Wales

John Welsh Chemists Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2012



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Registered Number :05908116

**John Welsh Chemists Limited**  
**Abbreviated Balance Sheet**  
**As at 31 March 2012**

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors	5	1,574	1,302
Cash at bank and in hand		10,897	6,132
		<b>12,471</b>	<b>7,434</b>
<b>Creditors: amounts falling due within one year</b>	6	(8,915)	(9,550)
<b>Net current assets</b>		<b>3,556</b>	<b>(2,116)</b>
<b>Total assets less current liabilities</b>		<b>3,556</b>	<b>(2,116)</b>
<b>Net assets/liabilities</b>		<b>3,556</b>	<b>(2,116)</b>
<b>Capital and reserves</b>			
Called up share capital	7	1	1
Profit and loss account		3,555	(2,117)
<b>Shareholders funds</b>		<b>3,556</b>	<b>(2,116)</b>

For the year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his 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.

Signed on behalf of the board of directors

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J.M. Welsh Director

Date approved by the board: 08 June 2012



John Welsh Chemists Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 31 March 2012

**1 Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents the total amount receivable for work done and ordinary activity services provided.

**Tangible fixed assets**

Depreciation is provided to write off the cost or valuation of all fixed assets over their expected useful lives. It is calculated on the original cost or subsequent valuation of the assets at the following rates.

Plant and Equipment	25% per annum on cost
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**4 Tangible fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 April 2011	1,099
At 31 March 2012	<b>1,099</b>
<b>Depreciation</b>	
At 01 April 2011	1,099
At 31 March 2012	<b>1,099</b>
<b>Net book values</b>	
At 31 March 2012	-
At 31 March 2011	-

**7 Share capital**

	<b>2012</b>	<b>2011</b>
<b>Allotted called up and fully paid</b>	<b>£</b>	<b>£</b>
1 Ordinary shares of £1.00 each	1	1
	<b>1</b>	<b>1</b>

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