


06856536

**Manor Pharmacy Limited**  
**Directors' Report and Financial Statements**  
**for the year ended 31 March 2010**

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**Manor Pharmacy Limited**

**Company Information**

Directors	Mr M Athiaf
Company Number	06856536
Registered Office	59 Forrester Street Walsall WS2 9PL
Auditors	Mahmood Accountancy Taxation 64 Yardley Green Road Bordesley Green Birmingham B9 5QE

**Manor Pharmacy Limited**

**Auditors' Report to the Shareholders of Manor Pharmacy Limited**

As described on the balance sheet you are responsible for the preparation of the financial accounts for the period ended 31 March 2010, set out on pages 3 to 4, and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these un-audited financial accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied with us

20 Jan 11

A handwritten signature in black ink, consisting of a vertical line followed by a large loop and a horizontal stroke.

## **Manor Pharmacy Limited**

Report to the Directors of Manor Pharmacy Limited in respect of the year ended 31 March 2010

### **Principal Activity**

The principal activity of the company continued to be that of providing Pharmaceutical services

### **Directors and their Interests**

The directors who served during the year and their interests in the company are as stated below

	<b>Ordinary shares 2010 or date of appointment</b>
Mr M Athiaf	1

### **Directors' Responsibilities**

Company law requires the directors to prepare financial statements for each financial year, which give a true and fair view of the state of the affairs of the company and of the profit or loss of the company for that year. In preparing these directors are required to

- select suitable accounting policies and apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

### **Auditors**

In accordance with Section 385 of the Companies Act 1985, a resolution proposing that Mahmood Accountancy be reappointed as auditors of the company will be put to the Annual General Meeting.

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the Board on 20 Jan 11 and signed on its behalf by -

  
**Mr. M Athiaf**  
**Director**

**Manor Pharmacy Limited**  
**Balance Sheet**  
**For the period ended 31 March 2010**

	Notes	2010 £	£
<b>Fixed Assets</b>			
Tangible assets			4,624
<b>Current Assets</b>			
Cash at bank and in hand		<u>3,521</u>	
		3,521	
<b>Creditors: amounts falling due within one year</b>		<u>(36,502)</u>	
<b>Net Current Assets</b>			(32,981)
<b>Total Assets Less Current Liabilities</b>			(28,357)
<b>Capital &amp; Reserves:</b>			
Profit & Loss account		<u>(28,357)</u>	
		<u>(28,357)</u>	

For the year ended 31 March 2010 the company was entitled to exemption under audit section 477 of the Companies Act 2006. 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 responsibility for

- i Complying with the requirements of the Act with respect to accounting records and for the preparation of accounts
- ii These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board on 20 Jan 11 and signed on its behalf by

  
Mr M Athraf  
Director