

Registered Number: 06856536

England and Wales

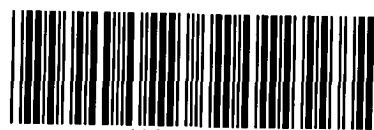
MANOR PHARMACY LTD

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2015

Amended

THURSDAY



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16/03/2017

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COMPANIES HOUSE

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MANOR PHARMACY LTD
Accountants' Report
For the year ended 31 March 2015

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of MANOR PHARMACY LTD for the year ended 31 March 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of MANOR PHARMACY LTD, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of MANOR PHARMACY LTD and state those matters that we have agreed to state to the Board of Directors of MANOR PHARMACY LTD, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than MANOR PHARMACY LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that MANOR PHARMACY LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of MANOR PHARMACY LTD. You consider that MANOR PHARMACY LTD is exempt from the statutory audit requirement for the year.



HEARTLANDS FINANCIAL SERVICES LTD
CHARTERED CERTIFIED ACCOUNTANTS (ACCA)
456 SHAFTMOOR LANE
HALL GREEN
BIRMINGHAM
B28 8SZ

MANOR PHARMACY LTD
Abbreviated Balance Sheet
As at 31 March 2015

	Notes	2015 £	2014 £
Current assets			
Stocks		139,216	112,598
Cash at bank and in hand		1,579	1,320
		140,795	113,918
Creditors: amounts falling due within one year		(140,793)	(113,916)
Net current assets		2	2
Total assets less current liabilities		2	2
Net assets		2	2
Capital and reserves			
Called up share capital	2	2	2
Shareholders funds		2	2

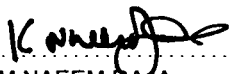
For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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



 KHURAM NAEEM RAJA
 Director

Date approved by the board: 16 February 2017

MANOR PHARMACY LTD
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2015

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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Share capital

Allotted called up and fully paid

2 Class A shares of £1.00 each

2015	2014
£	£
<u>2</u>	<u>2</u>
<u>2</u>	<u>2</u>