

Registration number 07362183

Alston Pharmacy Ltd
Abbreviated accounts
for the year ended 31 March 2013

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Alston Pharmacy Ltd

**Abbreviated balance sheet
as at 31 March 2013**

		31/03/13		31/03/12	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		162,000		171,000
Current assets					
Stocks		32,053		32,565	
Debtors		40,153		38,352	
Cash at bank and in hand		20,369		30,033	
		<u>92,575</u>		<u>100,950</u>	
Creditors: amounts falling due within one year	3	<u>(123,374)</u>		<u>(135,019)</u>	
Net current liabilities			<u>(30,799)</u>		<u>(34,069)</u>
Total assets less current liabilities			<u>131,201</u>		<u>136,931</u>
Creditors: amounts falling due after more than one year	4	<u>(122,554)</u>		<u>(131,554)</u>	
Net assets			<u><u>8,647</u></u>		<u><u>5,377</u></u>
Capital and reserves					
Called up share capital	5		2		2
Profit and loss account			<u>8,645</u>		<u>5,375</u>
Shareholders' funds			<u><u>8,647</u></u>		<u><u>5,377</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Alston Pharmacy Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 6 August 2013 and signed on its behalf by

Conor Maguire
Director

A handwritten signature in black ink, appearing to read 'C. Maguire', written over a horizontal line.

Registration number 07362183

The notes on pages 3 to 4 form an integral part of these financial statements.

Alston Pharmacy Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2013

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years

1.4. Stock

Stock is valued at original cost to the company

2. Fixed assets

	Intangible assets £	Total £
Cost		
At 1 April 2012	180,000	180,000
At 31 March 2013	180,000	180,000
Provision for diminution in value		
At 1 April 2012	9,000	9,000
Charge for year	9,000	9,000
At 31 March 2013	18,000	18,000
Net book values		
At 31 March 2013	162,000	162,000
At 31 March 2012	171,000	171,000

3. Creditors: amounts falling due within one year

	31/03/13 £	31/03/12 £
Creditors include the following		
Secured creditors	8,352	7,300

Alston Pharmacy Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2013**

4. Creditors: amounts falling due after more than one year	31/03/13	31/03/12
	£	£

Creditors include the following

Instalments repayable after more than five years	<u>89,146</u>	<u>102,354</u>
Secured creditors	<u>122,554</u>	<u>131,554</u>

5. Share capital	31/03/13	31/03/12
	£	£

Allotted, called up and fully paid

2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
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Equity Shares

2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
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