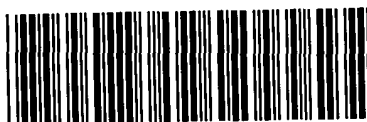


Registration number 07362183

Alston Pharmacy Ltd
Abbreviated accounts
for the year ended 31 March 2015

WEDNESDAY



A4MDKFAG

A31

16/12/2015

#166

COMPANIES HOUSE

Alston Pharmacy Ltd

**Abbreviated balance sheet
as at 31 March 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		144,000		153,000
Current assets					
Stocks		28,991		27,551	
Debtors		47,336		32,612	
Cash at bank and in hand		28,632		40,193	
		<u>104,959</u>		<u>100,356</u>	
Creditors: amounts falling due within one year	3	<u>(115,922)</u>		<u>(119,904)</u>	
Net current liabilities			<u>(10,963)</u>		<u>(19,548)</u>
Total assets less current liabilities			133,037		133,452
Creditors: amounts falling due after more than one year	4		<u>(104,759)</u>		<u>(113,664)</u>
Net assets			<u>28,278</u>		<u>19,788</u>
Capital and reserves					
Called up share capital	5		2		2
Profit and loss account			28,276		19,786
Shareholders' funds			<u>28,278</u>		<u>19,788</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 2015**

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's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 21 August 2015, and are signed on his 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 2015

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 2014	180,000	180,000
At 31 March 2015	180,000	180,000
Provision for diminution in value		
At 1 April 2014	27,000	27,000
Charge for year	9,000	9,000
At 31 March 2015	36,000	36,000
Net book values		
At 31 March 2015	144,000	144,000
At 31 March 2014	153,000	153,000

3. Creditors: amounts falling due within one year

	2015 £	2014 £
Creditors include the following:		
Secured creditors	8,790	8,675

Alston Pharmacy Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2015**

4. Creditors: amounts falling due after more than one year	2015 £	2014 £
Creditors include the following:		
Instalments repayable after more than five years	<u>70,320</u>	<u>78,964</u>
Secured creditors	<u><u>104,758</u></u>	<u><u>113,664</u></u>
 5. Share capital	 2015 £	 2014 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
 Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>