

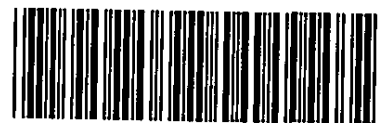
SHEVINGTON PHARMA LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2012

SATURDAY



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17/08/2013

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COMPANIES HOUSE

SHEVINGTON PHARMA LIMITED

COMPANY INFORMATION

Directors	Mrs A C Cheetham Dr C J Munro Dr A J Fairhurst - Winstanley Dr M Pollard Dr L Mercer Dr L M Bose Dr C J Lancaster Dr D A Humphreys Dr S K Wilks
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Company secretary	Mrs A C Cheetham
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Registered number	07870252
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Registered office	1 Houghton Lane Shevington Wigan WN6 8ET
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Trading address	1 Houghton Lane Shevington Wigan WN6 8ET
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SHEVINGTON PHARMA LIMITED

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The following pages do not form part of the statutory financial statements

SHEVINGTON PHARMA LIMITED

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
UNAUDITED ABBREVIATED ACCOUNTS OF SHEVINGTON PHARMA LIMITED**


In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated financial statements of Shevington Pharma Limited for the period ended 31 December 2012 which comprise of the abbreviated balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practicing member firm of the Institute of Chartered Accountants of England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the board of directors of Shevington Pharma Limited, as a body, in accordance with the terms of our engagement letter dated 9 July 2012. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Shevington Pharma Limited and state those matters that we have agreed to state to the board of directors of Shevington Pharma Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Shevington Pharma Limited and its board of directors as a body for our work or for this report.

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

We have not been instructed to carry out an audit or review of the financial statements of Shevington Pharma Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not express any opinion on the statutory accounts.



BDO LLP
Manchester, UK

13 August 2013

BDO LLP is a limited liability partnership registered in England and Wales (with registered number OC305127)

SHEVINGTON PHARMA LIMITED
REGISTERED NUMBER: 07870252

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2012

	Note	£	2012 £
FIXED ASSETS			
Tangible assets	2		41,498
Investments	3		6
			<u>41,504</u>
CURRENT ASSETS			
Debtors		121,104	
Cash at bank		19,403	
		<u>140,507</u>	
CREDITORS: amounts falling due within one year		<u>(39,476)</u>	
NET CURRENT ASSETS			<u>101,031</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>142,535</u>
PROVISIONS FOR LIABILITIES			
Deferred tax			(4,278)
NET ASSETS			<u><u>138,257</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		9
Profit and loss account			138,248
SHAREHOLDERS' FUNDS			<u><u>138,257</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2012 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 7 August 2013


Dr C J Lancaster
 Director

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

SHEVINGTON PHARMA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2012

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at annual rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures & fittings	-	15% reducing balance method
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1.4 Investments

Investments held as fixed assets are shown at cost less any provision for impairment

1.5 Operating leases

Rentals under operating leases are charged to the profit and loss account on a straight line basis over the lease term

2. TANGIBLE FIXED ASSETS

	£
Cost	
Additions	47,605
At 31 December 2012	47,605
Depreciation	
Charge for the period	6,107
At 31 December 2012	6,107
Net book value	
At 31 December 2012	41,498

SHEVINGTON PHARMA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2012

3. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 5 December 2011	-
Additions	6
	<hr/>
At 31 December 2012	6
	<hr/>
Net book value	
At 31 December 2012	6
	<hr/> <hr/>

4. SHARE CAPITAL

	2012 £
Allotted, called up and fully paid	
9 Ordinary A shares of £1 each	9
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During the period 9 ordinary class A shares were allotted at par with an aggregate nominal value of £9 Full consideration has been received in respect of the shares allotted

5 RELATED PARTY TRANSACTIONS

Shevington JV Limited is a subsidiary company During the period, rental income of £16,901 and service charge income of £3,380 was received from Shevington JV Limited During the period, Shevington Pharma Limited paid rent of £16,901 and service charges of £3,380 to the Houghton Lane Surgery, a partnership in which the directors are the sole partners During the period £6,905 in pre trading expenses were paid by the Houghton Lane Surgery partnership on the behalf of Shevington Pharma Limited These expenses have been re-charged back to Shevington Pharma Limited The balance owed from the Houghton Lane Surgery partnership at the end of the period was £55,104 The balance owed from Shevington JV Limited at the end of the period was £66,000

6. CONTROLLING PARTY

The company is controlled by the directors