

**Registered Number NI042450**

**DOHERTY'S PHARMACY LIMITED**

**Abbreviated Accounts**

**28 February 2015**

## Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	43,456	16,673
		<u>43,456</u>	<u>16,673</u>
<b>Current assets</b>			
Stocks		109,295	98,555
Debtors		82,197	82,745
Cash at bank and in hand		25,068	111,848
		<u>216,560</u>	<u>293,148</u>
<b>Creditors: amounts falling due within one year</b>		<u>(143,871)</u>	<u>(171,586)</u>
<b>Net current assets (liabilities)</b>		<u>72,689</u>	<u>121,562</u>
<b>Total assets less current liabilities</b>		<u>116,145</u>	<u>138,235</u>
<b>Total net assets (liabilities)</b>		<u>116,145</u>	<u>138,235</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		116,143	138,233
<b>Shareholders' funds</b>		<u>116,145</u>	<u>138,235</u>

- For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 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.

Approved by the Board on 21 April 2015

And signed on their behalf by:

**Damien Doherty, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 March 2014	128,621
Additions	31,381
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>160,002</u>
<b>Depreciation</b>	
At 1 March 2014	111,948
Charge for the year	4,598
On disposals	-
At 28 February 2015	<u>116,546</u>
<b>Net book values</b>	
At 28 February 2015	<u>43,456</u>
At 28 February 2014	<u>16,673</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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