

A F CANNON (DISPENSING CHEMISTS) LIMITED --

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016

COMPANY REGISTRATION NUMBER 02869613



A F CANNON (DISPENSING CHEMISTS) LIMITED --

**Balance Sheet
As at 31 March 2016**

	Notes	Period ended 31 March 2016	Period ended 31 March 2015
Debtors			
Amounts falling due after more than one year	1	240,679	240,679
Creditors			
Amounts falling due after more than one year	-	74,463	- 74,463
Total Net Assets		<u>166,216</u>	<u>166,216</u>
Capital and Reserves			
Called up share capital	2	100	100
Profit and loss account		166,116	166,116
Total shareholders' funds		<u>166,216</u>	<u>166,216</u>

For the period ending 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' 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 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.

Signed on behalf of the Board



W. Hall
Director

10 January 2017

A F CANNON (DISPENSING CHEMISTS) LIMITED --

Notes to the accounts

	Period ended 31 March	Period ended 31 March
	£	£
1 DEBTORS		
Amounts owed by group undertakings	<u>240,679</u>	<u>240,679</u>
2 CREDITORS		
Amounts owed by group undertakings	<u>- 74,463</u>	<u>- 74,463</u>
3 CALLED UP SHARE CAPITAL		
<i>Authorised</i>		
100000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
<i>Issued</i>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4 ULTIMATE CONTROLLING PARTY

The ultimate parent undertaking and controlling party of the Company is McKesson Corporation , a company registered in North America.