

Registered Number 04352754

ASTILL LODGE PHARMACY LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Current assets			
Debtors		108,212	108,212
		<u>108,212</u>	<u>108,212</u>
Creditors: amounts falling due within one year		(26,013)	(25,448)
Net current assets (liabilities)		<u>82,199</u>	<u>82,764</u>
Total assets less current liabilities		<u>82,199</u>	<u>82,764</u>
Total net assets (liabilities)		<u>82,199</u>	<u>82,764</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		82,099	82,664
Shareholders' funds		<u>82,199</u>	<u>82,764</u>

- For the year ending 30 April 2016 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 26 January 2017

And signed on their behalf by:

D S Baghra, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**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 January 2015).

Other accounting policies**Taxation**

Taxation is based on the profit for the year on ordinary activities as shown in accounts.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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