

COMPANY REGISTRATION NUMBER 04586339

THE CONCOURSE PHARMACY LIMITED
ABBREVIATED ACCOUNTS
30 NOVEMBER 2015

ABRAMS ASHTON
Chartered Accountants
77 Corporation Street
St Helens
Merseyside
WA10 1SX

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THE CONCOURSE PHARMACY LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2015

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THE CONCOURSE PHARMACY LIMITED

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2015

	Note	2015 £	2014 £
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>-</u>	<u>-</u>
CAPITAL			
Called-up equity share capital	2	100	100
Profit and loss account		<u>(100)</u>	<u>(100)</u>
SHAREHOLDERS' FUNDS		<u>-</u>	<u>-</u>

The Balance sheet continues on the following page.
The notes on page 3 form part of these abbreviated accounts.

THE CONCOURSE PHARMACY LIMITED
ABBREVIATED BALANCE SHEET *(continued)*
30 NOVEMBER 2015

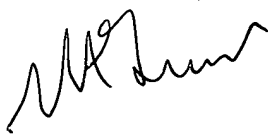
For the year ended 30 November 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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 abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on18.11.15....., and are signed on their behalf by:



G A Tims
Director

Company Registration Number: 04586339

The notes on page 3 form part of these abbreviated accounts.

THE CONCOURSE PHARMACY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2015

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 November 2015. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

3. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of PCT Healthcare Ltd.

The company's ultimate parent company is PCT Healthcare (Holdings) Ltd.