

Registered number: 4825518

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**KEVIN HOPE PHARMACY LIMITED**

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**UNAUDITED**  
**DIRECTOR'S REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED MARCH 31, 2012**

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**KEVIN HOPE PHARMACY LIMITED**

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**COMPANY INFORMATION**

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<b>DIRECTOR</b>	Mr KC Patel
<b>COMPANY SECRETARY</b>	Mr Ameet Patel Mr JC Patel
<b>REGISTERED NUMBER</b>	4825518
<b>REGISTERED OFFICE</b>	6 Bruce Grove London N17 6RA

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**KEVIN HOPE PHARMACY LIMITED**

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**KEVIN HOPE PHARMACY LIMITED**

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**DIRECTOR'S REPORT  
FOR THE YEAR ENDED MARCH 31, 2012**

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The Director presents his report and the financial statements for the year ended March 31, 2012

**PRINCIPAL ACTIVITIES**

\*The principal activity of the company during the year was that of dormant company

**DIRECTOR**

The Director who served during the year was

Mr KC Patel

**DIRECTOR'S RESPONSIBILITIES STATEMENT**

The Director is responsible for preparing the Director's report and the financial statements in accordance with applicable law and regulations

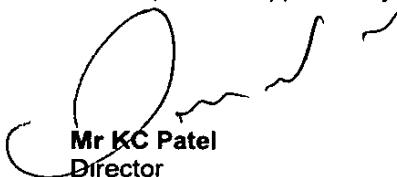
Company law requires the Director to prepare financial statements for each financial year. Under that law the Director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the Director must not approve the financial statements unless he is satisfied that they give a true and fair view of the state of affairs of the Company and of the profit or loss of the Company for that period. In preparing these financial statements, the Director is required to

- select suitable accounting policies and then apply them consistently,
- make judgments and accounting estimates that are reasonable and prudent,
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Company will continue in business.

The Director is responsible for keeping adequate accounting records that are sufficient to show and explain the Company's transactions and disclose with reasonable accuracy at any time the financial position of the Company and enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In preparing this report, the Director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf



**Mr KC Patel**  
Director

Date September 15, 2014

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**KEVIN HOPE PHARMACY LIMITED**  
**REGISTERED NUMBER. 4825518**

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**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED MARCH 31, 2012**

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The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

**BALANCE SHEET**  
**AS AT MARCH 31, 2012**

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	Note	2012 £	2011 £
<b>CURRENT ASSETS</b>			
Debtors	2	1,000	1,000
<b>NET ASSETS</b>		<u>1,000</u>	<u>1,000</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
<b>SHAREHOLDERS' FUNDS</b>		<u>1,000</u>	<u>1,000</u>

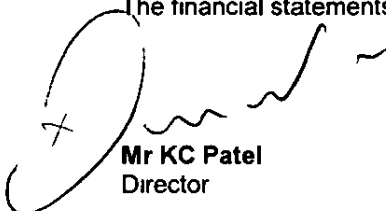
The financial statements have been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the year ended March 31, 2012 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Director acknowledges his 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 the end of the financial year and of its profit or loss for the financial year, 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 financial statements were approved and authorised for issue by the board and were signed on its behalf by



**Mr KC Patel**  
Director

Date September 15, 2014

The notes on page 3 form part of these financial statements

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KEVIN HOPE PHARMACY LIMITED

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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED MARCH 31, 2012

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1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2. DEBTORS

	2012 £	2011 £
Amounts owed by group undertakings	<u>1,000</u>	<u>1,000</u>

3. SHARE CAPITAL

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

4. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The company's immediate parent company is Day Lewis Chemists Limited, a company registered in England and Wales

Day Lewis Plc, a company registered in England and Wales, is the parent company of Day Lewis Chemists Limited. It prepares group accounts which are available at Day Lewis House, 2 Peterwood Way, Croydon, Surrey CR0 4UQ

The ultimate parent company is Day Lewis Holdings Limited, a company registered in Cyprus. Mr K C Patel, a director of the company, is the controlling shareholder of that company