

**Registered Number 04984779**

**BODELWYDDAN PHARMACY LIMITED**

**Abbreviated Accounts**

**31 January 2013**

## Abbreviated Balance Sheet as at 31 January 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Intangible assets	2	-	19,500
Tangible assets	3	-	4,658
Investments	4	-	50,000
		<u>-</u>	<u>74,158</u>
<b>Current assets</b>			
Stocks		-	6,993
Debtors		-	21,157
Cash at bank and in hand		251,380	68,568
		<u>251,380</u>	<u>96,718</u>
<b>Creditors: amounts falling due within one year</b>		<u>(31,665)</u>	<u>(60,027)</u>
<b>Net current assets (liabilities)</b>		<u>219,715</u>	<u>36,691</u>
<b>Total assets less current liabilities</b>		<u>219,715</u>	<u>110,849</u>
<b>Total net assets (liabilities)</b>		<u>219,715</u>	<u>110,849</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		219,714	110,848
<b>Shareholders' funds</b>		<u>219,715</u>	<u>110,849</u>

- For the year ending 31 January 2013 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 11 September 2013

And signed on their behalf by:

**mr g coull, Director**

## Notes to the Abbreviated Accounts for the period ended 31 January 2013

## 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.

**Turnover policy**

turnover represents amounts receivable for goods and services net of vat and trade discounts

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 February 2012	30,000
Additions	-
Disposals	(30,000)
Revaluations	-
Transfers	-
At 31 January 2013	<u>0</u>
<b>Amortisation</b>	
At 1 February 2012	10,500
Charge for the year	-
On disposals	(10,500)
At 31 January 2013	<u>0</u>
<b>Net book values</b>	
At 31 January 2013	<u>0</u>
At 31 January 2012	<u>19,500</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 February 2012	9,385
Additions	-
Disposals	(9,385)
Revaluations	-
Transfers	-
At 31 January 2013	<u>0</u>
<b>Depreciation</b>	

At 1 February 2012	4,727
Charge for the year	-
On disposals	(4,727)
At 31 January 2013	<u>0</u>
<b>Net book values</b>	
At 31 January 2013	<u>0</u>
At 31 January 2012	<u>4,658</u>

#### 4 **Fixed assets Investments**

fixed asset investments are stated at cost less provision for diminution in value

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.