

Abbreviated Accounts for the Year Ended 31 December 2005

for

Chemist on Call Limited



A34 *AM4X7GBU* 436
COMPANIES HOUSE 16/06/2006

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for the Year Ended 31 December 2005

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Chemist on Call Limited

Company Information
for the Year Ended 31 December 2005

DIRECTORS:

Miss A Brown
Mrs C Hiney
Ms R Isaacs

SECRETARY:

Miss A Brown

REGISTERED OFFICE:

11 Queensway
Hemel Hempstead
Hertfordshire
HP1 1LS

REGISTERED NUMBER:

5030910 (England and Wales)

ACCOUNTANTS:

Farrell & Co
11 Queensway
Hemel Hempstead
Hertfordshire
HP1 1LS

Chemist on Call Limited

Abbreviated Balance Sheet
31 December 2005

	Notes	31.12.05 £	31.12.04 £
FIXED ASSETS			
Tangible assets	2	4,600	-
CURRENT ASSETS			
Debtors	3	13,435	12,202
Cash at bank and in hand		16,921	5,856
		<u>30,356</u>	<u>18,058</u>
CREDITORS			
Amounts falling due within one year		(15,799)	(5,695)
NET CURRENT ASSETS		<u>14,557</u>	<u>12,363</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>19,157</u>	<u>12,363</u>
PROVISIONS FOR LIABILITIES AND CHARGES		(127)	-
NET ASSETS		<u><u>19,030</u></u>	<u><u>12,363</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		18,930	12,263
SHAREHOLDERS' FUNDS		<u><u>19,030</u></u>	<u><u>12,363</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

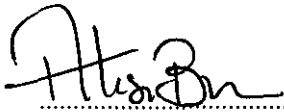
The notes form part of these abbreviated accounts

Chemist on Call Limited

Abbreviated Balance Sheet - continued
31 December 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



.....
Director

Approved by the Board on 10/06/05

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2005

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	5,750
At 31 December 2005	<u>5,750</u>
DEPRECIATION	
Charge for year	1,150
At 31 December 2005	<u>1,150</u>
NET BOOK VALUE	
At 31 December 2005	<u>4,600</u>

3. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	31.12.05	31.12.04
	£	£
Trade debtors	12,150	12,202

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.12.05	31.12.04
			£	£
1,000	Ordinary	£1	1,000	1,000
			<u><u> </u></u>	<u><u> </u></u>
Allotted and issued:				
Number:	Class:	Nominal value:	31.12.05	31.12.04
			£	£
100	Share capital 1	£1	100	100
			<u> </u>	<u> </u>

Chemist on Call Limited

Report of the Accountants to the Directors of
Chemist on Call Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2005 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Farrell & Co
11 Queensway
Hemel Hempstead
Hertfordshire
HP1 1LS

Date: 30/5/06