

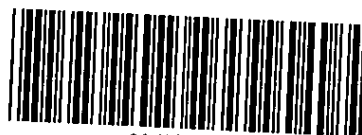
REGISTERED NUMBER: 5030910 (England and Wales)

Abbreviated Accounts for the Year Ended 31 December 2011

for

Chemist on Call Limited

THURSDAY



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27/09/2012

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COMPANIES HOUSE

Chemist on Call Limited

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for the Year Ended 31 December 2011**

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Chemist on Call Limited

Company Information
for the Year Ended 31 December 2011

DIRECTORS:

Mrs A Brown
Mrs C Hiney
Mrs R Isaacs

SECRETARY:

Mrs J Elliott

REGISTERED OFFICE:

11 Amberside
Wood Lane
Hemel Hempstead
Hertfordshire
HP2 4TP

REGISTERED NUMBER:

5030910 (England and Wales)

ACCOUNTANTS:

Farrell & Co
11 Amberside
Wood Lane
Hemel Hempstead
Hertfordshire
HP2 4TP

Chemist on Call Limited

Abbreviated Balance Sheet
31 December 2011

	Notes	31.12.11 £	31 12 10 £
FIXED ASSETS			
Tangible assets	2	21,754	29,005
CURRENT ASSETS			
Debtors	3	209,162	152,923
Cash at bank		4,950	1,830
		<u>214,112</u>	<u>154,753</u>
CREDITORS			
Amounts falling due within one year		(248,402)	(221,428)
NET CURRENT LIABILITIES		<u>(34,290)</u>	<u>(66,675)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(12,536)</u>	<u>(37,670)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		(12,636)	(37,770)
SHAREHOLDERS' FUNDS		<u>(12,536)</u>	<u>(37,670)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

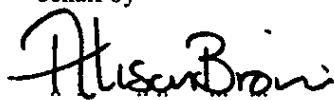
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on behalf by

25/09/12 and were signed on its


Mrs A Brown - Director

The notes form part of these abbreviated accounts

Chemist on Call Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2011**

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 April 2008)

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	
and 31 December 2011	57,401
DEPRECIATION	
At 1 January 2011	28,396
Charge for year	7,251
At 31 December 2011	35,647
NET BOOK VALUE	
At 31 December 2011	21,754
At 31 December 2010	29,005

3 DEBTORS. AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £206,650 (31 12 10 - £150,673)

4 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	31.12.11 £	31 12 10 £
100	Share capital 1	£1	100	100

Chemist on Call Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2011

5 ULTIMATE PARENT COMPANY

The ultimate parent company and controlling party is Healthcare on Call Group Limited, which is incorporated in the UK. Its registered office is, Nashleigh Court, 188 Severalls Avenue, Chesham, Bucks HP5 3EN

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 four) 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 2011 set out on pages two to five 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.

Farrell & Co
11 Amberside
Wood Lane
Hemel Hempstead
Hertfordshire
HP2 4TP

Date 25/09/12