

**REGISTERED NUMBER: 5030910 (England and Wales)**

**Abbreviated Accounts for the Year Ended 31 December 2009**

**for**

**Chemist on Call Limited**

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COMPANIES HOUSE

**Chemist on Call Limited**

**Company Information**  
**for the Year Ended 31 December 2009**

**DIRECTORS:**

Mrs A Brown  
Mrs C Hiney  
Mrs R Isaacs  
Mrs C Kennedy Filer

**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 2009**

	Notes	31.12.09 £	31 12 08 £
<b>FIXED ASSETS</b>			
Tangible assets	2	38,671	7,162
<b>CURRENT ASSETS</b>			
Debtors	3	89,728	71,136
Cash at bank and in hand		3,935	25,691
		<u>93,663</u>	<u>96,827</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(149,980)</u>	<u>(100,941)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(56,317)</u>	<u>(4,114)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(17,646)</u>	<u>3,048</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>(17,746)</u>	<u>2,948</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(17,646)</u>	<u>3,048</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 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 notes form part of these abbreviated accounts

Chemist on Call Limited

Abbreviated Balance Sheet - continued  
31 December 2009

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 27<sup>th</sup> April 2010 and were signed on its behalf by

  
Director A BROWN

The notes form part of these abbreviated accounts

**Chemist on Call Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 2009**

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2009	13,000
Additions	44,400
	<hr/>
At 31 December 2009	57,400
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<b>DEPRECIATION</b>	
At 1 January 2009	5,838
Charge for year	12,891
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At 31 December 2009	18,729
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<b>NET BOOK VALUE</b>	
At 31 December 2009	38,671
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At 31 December 2008	7,162
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**3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £55,284 (31 12 08 - £68,914)

**Chemist on Call Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 December 2009**

**4 CALLED UP SHARE CAPITAL**

Allotted and issued		Nominal value	<b>31.12.09</b>	31 12 08
Number	Class			
			£	£
100	Share capital 1	£1	<b>100</b>	100
			<u>          </u>	<u>          </u>

**5 ULTIMATE PARENT COMPANY**

The ultimate parent company and controlling party is Healthcare on Call Group Limited, which is incorporated in the UK. It's 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 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 2009 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 24/4/2010

This page does not form part of the abbreviated accounts

**Chemist on Call Limited**

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for the Year Ended 31 December 2009**

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