

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

Venture Pharmacies Limited

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for the Year Ended 31 December 2014

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Venture Pharmacies Limited (Registered number: 05948773)

Abbreviated Balance Sheet

31 December 2014

	Notes	31.12.14 £	£	31.12.13 £	£
FIXED ASSETS					
Tangible assets	2		-		13,210
CURRENT ASSETS					
Debtors		-		298,052	
Cash at bank and in hand		-		83	
		-		298,135	
CREDITORS					
Amounts falling due within one year		94,453		306,502	
NET CURRENT LIABILITIES			(94,453)		(8,367)
TOTAL ASSETS LESS CURRENT LIABILITIES			(94,453)		4,843
CREDITORS					
Amounts falling due after more than one year			(215,295)		(110,922)
PROVISIONS FOR LIABILITIES			-		(2,775)
NET LIABILITIES			(309,748)		(108,854)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(309,848)		(108,954)
SHAREHOLDERS' FUNDS			(309,748)		(108,854)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 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
- (b) 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 25 September 2015 and were signed on its behalf by:

Joshy Mathew - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.14	31.12.13
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2014

4. ULTIMATE PARENT COMPANY

At the balance sheet date the company was a subsidiary of another company, Gold Nuts Limited, a company registered in England and Wales and Gold Nuts Limited was a subsidiary of Budhdeo Holdings Limited, a company registered in Guernsey.

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.