

REGISTERED NUMBER: 05948773 (England and Wales)

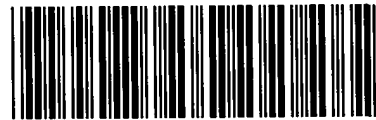
AMENDED

Abbreviated Audited Accounts for the Year Ended 31 December 2014

for

Venture Pharmacies Limited

TUESDAY



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22/12/2015

#398

COMPANIES HOUSE

Venture Pharmacies Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2014**

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Report of the Independent Auditors to
Venture Pharmacies Limited
Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages two to four, together with the full financial statements of Venture Pharmacies Limited for the year ended 31 December 2014 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

for &

Robert Glazer BA FCA (Senior Statutory Auditor)
for and on behalf of Ripe LLP
Chartered Accountants & Statutory Auditors
9a Burroughs Gardens
London
NW4 4AU

Date: *21/12/15*

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	
				<u>298,135</u>	
CREDITORS					
Amounts falling due within one year		<u>94,453</u>		<u>306,502</u>	
NET CURRENT LIABILITIES			<u>(94,453)</u>		<u>(8,367)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(94,453)</u>		<u>4,843</u>
CREDITORS					
Amounts falling due after more than one year			(215,295)		(110,922)
PROVISIONS FOR LIABILITIES			-		<u>(2,775)</u>
NET LIABILITIES			<u>(309,748)</u>		<u>(108,854)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(309,848)</u>		<u>(108,954)</u>
SHAREHOLDERS' FUNDS			<u>(309,748)</u>		<u>(108,854)</u>

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

The notes form part of these abbreviated accounts

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

Basis of preparing the financial statements

Accounting convention

Turnover

Tangible fixed assets

Equipment, Furniture & Fixture - 30% on reducing balance

Deferred tax

Foreign currencies

Hire purchase and leasing commitments

2. TANGIBLE FIXED ASSETS

3. CALLED UP SHARE CAPITAL

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continued...

Venture Pharmacies Limited

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.