

**Registered Number 6711682**

**Addele Consulting Services Ltd**  
**Abbreviated Accounts**  
**for the year ended 30 September 2009**

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COMPANIES HOUSE

# **Pharmacy 2U Limited**

## **Directors for the year ended 30 September 2009**

### **Directors**

SW Joyce

VM Crowther

### **Registered Office**

Addele Smithies

Valley Farm

Parkside Road

LEEDS

LS16 8EZ

### **Registered Number**

6711682

# Pharmacy 2U Limited

## Abbreviated Balance sheet as at 30 September 2009

	Note	2009 £
<b>Current assets</b>		
Other Debtors	2	8,499
Cash at bank and in hand		2,535
		11,034
<b>Creditors: amounts falling due within one year</b>	3	(11,024)
<b>Net current assets</b>		10
<b>Net assets</b>		10
<b>Capital and reserves</b>		
Called up share capital	4	2
Profit and loss account		8
<b>Total shareholders' funds</b>		10

For the year ending 30 September 2009 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

Approved by the Board on 25 June 2010



Shaun Joyce  
Director

# Pharmacy 2U Limited

## Notes to the Abbreviated Accounts

### 1. Statement of accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

#### Turnover

Turnover represents the invoice value of services supplied by the company, net of value added tax

### 2. Other Debtors include:

	2009 £
Directors' Loan Account	8,499
At 30 September 2009	8,499

### 3. Creditors: amounts falling due within one year

	2009 £'000
Corporation Tax	10,476
Other Tax & Social Security	548
	11,024

# Pharmacy 2U Limited

## 4. Share Capital

	2009 £'000
<b>Authorised</b>	
Ordinary Shares of £1 each	1,000,000
	<b>1,000,000</b>
<b>Allotted and fully paid</b>	
Ordinary Shares of £1 each	2
	<b>2</b>