

**REGISTRAR'S  
COPY**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2005  
FOR  
BRIDGETON HEALTH CENTRE PHARMACY LIMITED**



BCT  
COMPANIES HOUSE  
#80BASK4U  
31/10/2005  
372



**BANNERMAN  
JOHNSTONE  
MACLAY**

CHARTERED ACCOUNTANTS

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2005**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Report of the Independent Auditors on the Abbreviated Accounts</b>	<b>2</b>
<b>Abbreviated Balance Sheet</b>	<b>3</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**BRIDGETON HEALTH CENTRE PHARMACY LIMITED**

BANNERMAN JOHNSTONE MACLAY

**COMPANY INFORMATION**

**FOR THE YEAR ENDED 31ST DECEMBER 2005**

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**DIRECTORS**

J Stewart (Chemists) Ltd  
Savory & Moore Limited  
Munro Pharmacy Limited

**SECRETARY**

G G Lundie

**REGISTERED OFFICE**

Bridgeton Health Centre  
201 Abercromby Street  
GLASGOW  
G40 2DA

**REGISTERED NUMBER**

SC080280

**AUDITORS**

Bannerman Johnstone Maclay  
Chartered Accountants  
and Registered Auditor  
Tara House  
46 Bath Street  
Glasgow  
G2 1HG

**BANKERS**

The Royal Bank of Scotland plc  
609 London Road  
Bridgeton  
GLASGOW  
G40 1NE

**REPORT OF THE INDEPENDENT AUDITORS TO  
BRIDGETON HEALTH CENTRE PHARMACY LIMITED  
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

BANNERMAN JOHNSTONE MACLAY

We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of Bridgeton Health Centre Pharmacy Limited for the year ended 31st December 2005 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. 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 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" 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 Sections 246(5) and (6) of the Companies Act 1985 and the abbreviated accounts have been properly prepared in accordance with those provisions.



Bannerman Johnstone Maclay  
Chartered Accountants  
and Registered Auditor  
Tara House  
46 Bath Street  
Glasgow  
G2 1HG

15th May 2006

## BRIDGETON HEALTH CENTRE PHARMACY LIMITED

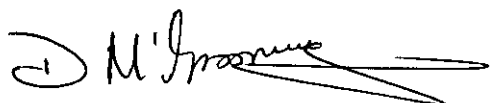
BANNIRMAN JOHNSTONE MACLAY

ABBREVIATED BALANCE SHEET  
31ST DECEMBER 2005

		2005	2004
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	884	1,180
<b>CURRENT ASSETS</b>			
Stocks		64,865	66,990
Debtors		195,195	217,315
Cash at bank and in hand		103,952	127,635
		<u>364,012</u>	<u>411,940</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>318,044</u>	<u>367,145</u>
<b>NET CURRENT ASSETS</b>		<u>45,968</u>	<u>44,795</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>46,852</u></u>	<u><u>45,975</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>46,752</u>	<u>45,875</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>46,852</u></u>	<u><u>45,975</u></u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 15th May 2006 and were signed on its behalf by



Munro Pharmacy Limited Director

## ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover represents net invoiced sales of goods, excluding value added tax

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Plant and machinery etc	25% on reducing balance
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Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Lease payments under operating leases, where substantially all the risks and benefits remain with the lessor, are charged as expenses in the periods in which they are incurred

	Total £
<b>COST</b>	
At 1st January 2005	
and 31st December 2005	11,169
<b>DEPRECIATION</b>	
At 1st January 2005	9,989
Charge for year	296
At 31st December 2005	10,285
<b>NET BOOK VALUE</b>	
At 31st December 2005	884
At 31st December 2004	1,180

Number	Class	Nominal value	2005	2004
		£1	£	£
100	Ordinary shares		100	100

The company is under the control of J Stewart(Chemists) Ltd, Munro Pharmacy Limited and Savory & Moore Limited, who are all directors of the company