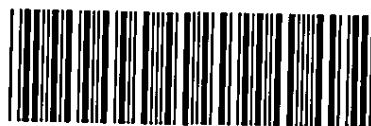


REGISTRAR'S  
COPY

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2010  
FOR  
BRIDGETON HEALTH CENTRE PHARMACY LIMITED

WEDNESDAY



SCT      \*SRHNNXJQ\*      86  
14/09/2011  
COMPANIES HOUSE

**BANNERMAN  
JOHNSTONE  
MACLAY**

Chartered Accountants  
Business Advisers

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**BRIDGETON HEALTH CENTRE PHARMACY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST DECEMBER 2010**

**BANNERMAN JOHNSTONE MACLAY**

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|                           |   |
|---------------------------|---|
| <b>DIRECTORS:</b>         | Savory & Moore Limited<br>Boots UK Limited<br>K J Snowball  |
| <b>SECRETARY:</b>         | S Miller  |
| <b>REGISTERED OFFICE:</b> | Bridgeton Health Centre<br>201 Abercromby Street<br>GLASGOW<br>G40 2DA  |
| <b>REGISTERED NUMBER:</b> | SC080280  |
| <b>AUDITORS:</b>          | Bannerman Johnstone Maclay<br>Chartered Accountants<br>and Registered Auditor<br>213 St Vincent Street<br>Glasgow<br>G2 5QY |
| <b>BANKERS:</b>           | The Royal Bank of Scotland plc<br>609 London Road<br>Bridgeton<br>GLASGOW<br>G40 1NE  |

**REPORT OF THE INDEPENDENT AUDITORS TO  
BRIDGETON HEALTH CENTRE PHARMACY LIMITED  
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

BANNERMAN JOHNSTONE MACLAY

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Bridgeton Health Centre Pharmacy Limited for the year ended 31st December 2010 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.

Robert McKerral (Senior Statutory Auditor)  
for and on behalf of Bannerman Johnstone Maclay  
Chartered Accountants  
and Registered Auditor  
213 St Vincent Street  
Glasgow  
G2 5QY

22nd July 2011

ABBREVIATED BALANCE SHEET  
31ST DECEMBER 2010

BANNERMAN JOHNSTONE MACLAY

|  | Notes | 2010<br>£      | 2009<br>£      |
|--|-------|----------------|----------------|
| <b>FIXED ASSETS</b>                          |       |                |                |
| Tangible assets                              | 2     | 98,400         | 459            |
| Investments                                  | 3     | 250            | -              |
|  |       | <u>98,650</u>  | <u>459</u>     |
| <b>CURRENT ASSETS</b>                        |       |                |                |
| Stocks                                       |       | 85,161         | 74,409         |
| Debtors                                      |       | 200,179        | 195,740        |
| Cash at bank and in hand                     |       | 223,066        | 218,131        |
|  |       | <u>508,406</u> | <u>488,280</u> |
| <b>CREDITORS</b>                             |       |                |                |
| Amounts falling due within one year          |       | <u>303,185</u> | <u>331,829</u> |
| <b>NET CURRENT ASSETS</b>                    |       | <u>205,221</u> | <u>156,451</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>303,871</u> | <u>156,910</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                |                |
| Called up share capital                      | 4     | 100            | 100            |
| Profit and loss account                      |       | <u>303,771</u> | <u>156,810</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>303,871</u> | <u>156,910</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 22nd July 2011 and were signed on its behalf by:



K J Snowball - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2010

BANNERMAN JOHNSTONE MACLAY

## 1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

**Financial Reporting Standard Number 1**

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

**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.

|                          |                           |
|--------------------------|---------------------------|
| Improvements to property | - 10% on cost             |
| Fixtures and fittings    | - 25% on reducing balance |

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

## 2. TANGIBLE FIXED ASSETS

|                       | Total<br>£     |
|-----------------------|----------------|
| <b>COST</b>           |                |
| At 1st January 2010   | 11,594         |
| Additions             | 107,809        |
|                       | <u>119,403</u> |
| At 31st December 2010 |                |
| <b>DEPRECIATION</b>   |                |
| At 1st January 2010   | 11,135         |
| Charge for year       | 9,868          |
|                       | <u>21,003</u>  |
| At 31st December 2010 |                |
| <b>NET BOOK VALUE</b> |                |
| At 31st December 2010 | <u>98,400</u>  |
| At 31st December 2009 | <u>459</u>     |

## 3. FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

|           | 2010<br>£  | 2009<br>£ |
|-----------|------------|-----------|
| Albapharm | <u>250</u> | <u>-</u>  |

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4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 2010<br>£  | 2009<br>£  |
|---------|----------|-------------------|------------|------------|
| 100     | Ordinary | £1                | <u>100</u> | <u>100</u> |

## 5. CONTROL

The company is under the control of Boots UK Limited, Munro Pharmacy Limited and Savory & Moore Limited, who are all directors of the company.