

**REGISTRAR'S  
COPY**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2008  
FOR  
BRIDGETON HEALTH CENTRE PHARMACY LIMITED**



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30/10/2009

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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 2008**

**BANNERMAN JOHNSTONE MACLAY**

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

**SECRETARY:** S Miller

**REGISTERED OFFICE:** Bridgeton Health Centre  
201 Abercromby Street  
GLASGOW  
G40 2DA

**REGISTERED NUMBER:** SC080280

**AUDITORS:** Bannerman Johnstone Maclay  
Chartered Accountants  
and Registered Auditor  
213 St Vincent Street  
Glasgow  
G2 5QY

**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 five, together with the financial statements of Bridgeton Health Centre Pharmacy Limited for the year ended 31st December 2008 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 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  
213 St Vincent Street  
Glasgow  
G2 5QY

1st May 2009

**BRIDGETON HEALTH CENTRE PHARMACY LIMITED**

**ABBREVIATED BALANCE SHEET  
31ST DECEMBER 2008**

BANNERMAN JOHNSTONE MACLAY

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		612		816
<b>CURRENT ASSETS</b>					
Stocks		67,275		58,195	
Debtors		194,385		187,756	
Cash at bank and in hand		247,396		355,536	
		<u>509,056</u>		<u>601,487</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>341,689</u>		<u>301,822</u>	
<b>NET CURRENT ASSETS</b>			<u>167,367</u>		<u>299,665</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>167,979</u>		<u>300,481</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>167,879</u>		<u>300,381</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>167,979</u>		<u>300,481</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 1st May 2009 and were signed on its behalf by:



Munro Pharmacy Limited - Director

The notes form part of these abbreviated accounts

**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.

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.

**Leasing and hire purchase commitments**

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.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st January 2008	
and 31st December 2008	11,594
<b>DEPRECIATION</b>	
At 1st January 2008	10,778
Charge for year	204
At 31st December 2008	10,982
<b>NET BOOK VALUE</b>	
At 31st December 2008	612
At 31st December 2007	816

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100

**4. CONTROL**

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.