

REGISTRAR'S
COPY

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009
FOR
BRIDGETON HEALTH CENTRE PHARMACY LIMITED



BANNERMAN
JOHNSTONE
MACLAY

Chartered Accountants
Business Advisers

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

BRIDGETON HEALTH CENTRE PHARMACY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2009**

BANNERMAN JOHNSTONE MACLAY

DIRECTORS: Savory & Moore Limited
Munro Pharmacy Limited
Boots UK 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 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 2009 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

Date: 25 June 2010

BRIDGETON HEALTH CENTRE PHARMACY LIMITED


ABBREVIATED BALANCE SHEET
31ST DECEMBER 2009

BANNERMAN JOHNSTONE MACLAY

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		459		612
CURRENT ASSETS					
Stocks		74,409		67,275	
Debtors		195,740		194,385	
Cash at bank		218,131		247,396	
		<u>488,280</u>		<u>509,056</u>	
CREDITORS					
Amounts falling due within one year		<u>331,829</u>		<u>341,689</u>	
NET CURRENT ASSETS			<u>156,451</u>		<u>167,367</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>156,910</u>		<u>167,979</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>156,810</u>		<u>167,879</u>
SHAREHOLDERS' FUNDS			<u>156,910</u>		<u>167,979</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 25th June 2010 and were signed on its behalf by:



Munro Pharmacy Limited - Director

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 £
COST	
At 1st January 2009	
and 31st December 2009	11,594
DEPRECIATION	
At 1st January 2009	10,982
Charge for year	153
At 31st December 2009	11,135
NET BOOK VALUE	
At 31st December 2009	459
At 31st December 2008	612

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	100	100

4. 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.