Amended

Stag Chemist Birmingham Limited

Abbreviated Accounts

30 November 2009
Stag Chemist Birmingham Limited
Registered number: 06751170
Abbreviated Balance Sheet
as at 30 November 2009

<table>
<thead>
<tr>
<th>Notes</th>
<th>2009 £</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fixed assets</td>
<td></td>
</tr>
<tr>
<td>Intangible assets</td>
<td>2</td>
</tr>
<tr>
<td>Tangible assets</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Current assets</td>
<td></td>
</tr>
<tr>
<td>Stocks</td>
<td></td>
</tr>
<tr>
<td>Debtors</td>
<td></td>
</tr>
<tr>
<td>Cash at bank and in hand</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Creditors: amounts falling due within one year</td>
<td></td>
</tr>
</tbody>
</table>

Net current liabilities (392,602)

Net assets 38,115

Capital and reserves
<table>
<thead>
<tr>
<th>Notes</th>
<th>2009 £</th>
</tr>
</thead>
<tbody>
<tr>
<td>Called up share capital</td>
<td>4</td>
</tr>
<tr>
<td>Profit and loss account</td>
<td></td>
</tr>
</tbody>
</table>

Shareholders' funds 38,115

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Abid Hussain
Director
Approved by the board on 21 November 2010
1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

- Plant and machinery: 10% straight line
- Motor vehicles: 25% straight line

Stocks
Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets £

Cost
Additions 450,000
At 30 November 2009 450,000

Amortisation
Provided during the period 22,500
At 30 November 2009 22,500

Net book value
At 30 November 2009 427,500

3 Tangible fixed assets £

Cost
Additions 3,500
At 30 November 2009 3,500

Depreciation
Charge for the period 283
At 30 November 2009 283

Net book value
At 30 November 2009 3,217
<table>
<thead>
<tr>
<th>4</th>
<th>Share capital</th>
<th>2009</th>
<th>2009</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Allotted, called up and fully paid</td>
<td>No</td>
<td>£</td>
</tr>
<tr>
<td></td>
<td>Ordinary shares of £1 each</td>
<td>2</td>
<td>2</td>
</tr>
</tbody>
</table>