

Company Registration No. 03578241 (England and Wales)

PHARMATECH SOFTWARE SYSTEMS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

PHARMATECH SOFTWARE SYSTEMS LIMITED

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PHARMATECH SOFTWARE SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Intangible assets	2		-		156,139
Current assets					
Debtors		51		51	
Cash at bank and in hand		4,138		4,209	
		<u>4,189</u>		<u>4,260</u>	
Creditors: amounts falling due within one year		<u>(5,866)</u>		<u>(177,007)</u>	
Net current liabilities			(1,677)		(172,747)
Total assets less current liabilities			<u>(1,677)</u>		<u>(16,608)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(1,777)</u>		<u>(16,708)</u>
Shareholders' funds			<u>(1,677)</u>		<u>(16,608)</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 20 December 2016

Mr M Saujani
Director

Company Registration No. 03578241

PHARMATECH SOFTWARE SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Patents

Patents are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives.

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Intangible assets

	£
Cost	
At 1 April 2015	156,139
Disposals	(156,139)
	<hr/>
At 31 March 2016	-
	<hr/>
At 31 March 2015	156,139
	<hr/>

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
0 of 0p each	100	100
	<hr/>	<hr/>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.