

Company Registration No. 3593695 (England and Wales)

**PHARMA MEDICAL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2006**

WEDNESDAY




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28/03/2007

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COMPANIES HOUSE

 22327-AX-2006

**Registered Office**  
6th Floor, 94 Wigmore Street  
London

**PHARMA MEDICAL LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2006**

	Notes	2006 £	£	2005 £	£
<b>Current assets</b>					
Cash at bank and in hand		4,529		6,684	
<b>Creditors: amounts falling due within one year</b>		<u>(3,450)</u>		<u>(2,612)</u>	
<b>Total assets less current liabilities</b>			<u>1,079</u>		<u>4,072</u>
<b>Capital and reserves</b>					
Called up share capital	2		1,000		1,000
Profit and loss account			79		3,072
<b>Shareholders' funds</b>			<u>1,079</u>		<u>4,072</u>

In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board and authorised for issue on 5.3.07



Bluewall Limited  
 Director

**PHARMA MEDICAL LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2006**

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**Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with applicable financial reporting and accounting standards.

The financial statements have been prepared on the going concern basis. This is considered appropriate as the ultimate beneficial shareholders will continue to provide financial support to the company for the foreseeable future.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

**1.2 Turnover**

Turnover represents income derived from the company's principal activity.

**1.3 Related Business**

The total related business in which the company was involved amounted to £32,480.

<b>2 Share capital</b>	<b>2006</b>	<b>2005</b>
	<b>No.</b>	<b>No.</b>
<b>Authorised</b>		
10,000 Ordinary £1 shares	10,000	10,000
	<hr/>	<hr/>
	<b>2006</b>	<b>2005</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary £1 shares	1,000	1,000
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