

Company Registration No. 03593695 (England and Wales)

PHARMA MEDICAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010

122327-AX-2010



Registered Office
6th Floor, 94 Wigmore Street
London
W1U 3RF

WEDNESDAY



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COMPANIES HOUSE

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PHARMA MEDICAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Debtors		1,242		1,260	
Cash at bank and in hand		207		2,512	
		<u>1,449</u>		<u>3,772</u>	
Creditors amounts falling due within one year		<u>(950)</u>		<u>(1,365)</u>	
Total assets less current liabilities			<u>499</u>		<u>2,407</u>
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			(501)		1,407
			<u>499</u>		<u>2,407</u>
Shareholders' funds			<u>499</u>		<u>2,407</u>

For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board and authorised for issue on **28.04.11**



Bluewall Limited
Director

Company Registration No. 03593695

PHARMA MEDICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2010

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention

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 amounts receivable for goods and services net of VAT and trade discounts where applicable

1 3 Related Business

The total related business in which the company was involved amounted to £37,165 (2009 £104,509)

2 Share capital

	2010	2009
	No	No
Authorised		
10,000 Ordinary shares	10,000	10,000
	<hr/>	<hr/>
	2010	2009
	£	£
Allotted, called up and fully paid		
1,000 Ordinary shares	1,000	1,000
	<hr/>	<hr/>

The Ordinary shares have a par value of £1 each