

Registered number
03791755

Pharma Business Solutions Limited

Abbreviated Accounts

4 April 2016

Pharma Business Solutions Limited**Registered number:** 03791755**Abbreviated Balance Sheet****as at 4 April 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	8,240	8,741
Current assets			
Debtors		2,027	2,840
Cash at bank and in hand		29,095	66,482
		<u>31,122</u>	<u>69,322</u>
Creditors: amounts falling due within one year		<u>(1,180)</u>	<u>(4,292)</u>
Net current assets		29,942	65,030
Net assets		<u>38,182</u>	<u>73,771</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		38,082	73,671
Shareholder's funds		<u>38,182</u>	<u>73,771</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.

Mrs J E Winter

Director

Approved by the board on 11 August 2016

Pharma Business Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 4 April 2016

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 January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of 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	33% reducing balance
Land and buildings	5% straight line

2 Tangible fixed assets

£

Cost

At 5 April 2015	36,968
Additions	1,068
At 4 April 2016	<u>38,036</u>

Depreciation

At 5 April 2015	28,227
Charge for the year	1,569
At 4 April 2016	<u>29,796</u>

Net book value

At 4 April 2016	<u>8,240</u>
At 4 April 2015	<u>8,741</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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