

Registered number
03791755

Pharma Business Solutions Limited

Abbreviated Accounts

4 April 2014

Pharma Business Solutions Limited**Registered number:** 03791755**Abbreviated Balance Sheet****as at 4 April 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	10,278	11,560
Current assets			
Stocks	-	7,531	
Debtors	680	36,785	
Cash at bank and in hand	135,877	165,384	
	<u>136,557</u>	<u>209,700</u>	
Creditors: amounts falling due within one year	(28,460)	(51,731)	
Net current assets		<u>108,097</u>	<u>157,969</u>
Net assets		<u>118,375</u>	<u>169,529</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		118,275	169,429
Shareholder's funds		<u>118,375</u>	<u>169,529</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 5 December 2014

Pharma Business Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 4 April 2014

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 2013	36,232
Additions	735
At 4 April 2014	<u>36,967</u>

Depreciation

At 5 April 2013	24,672
Charge for the year	2,017
At 4 April 2014	<u>26,689</u>

Net book value

At 4 April 2014	<u>10,278</u>
At 4 April 2013	<u>11,560</u>

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

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