

**Registered Number 03801032**

**EUROPHARMA TRADING LIMITED**

**Abbreviated Accounts**

**31 December 2008**

**EUROPHARMA TRADING LIMITED**

Registered Number 03801032

**Balance Sheet as at 31 December 2008**

	Notes	2008 £	£	2007 £	£
<b>Current assets</b>					
Debtors		249,055		214,419	
Total current assets		<u>249,055</u>		<u>214,419</u>	
<b>Creditors: amounts falling due within one year</b>		(13,552)		(10,912)	
Net current assets		235,503		203,507	
Total assets less current liabilities		<u>235,503</u>		<u>203,507</u>	
Total net Assets (liabilities)		235,503		203,507	
<b>Capital and reserves</b>					
Called up share capital		2		2	
Profit and loss account		<u>235,501</u>		<u>203,505</u>	
Shareholders funds		<u>235,503</u>		<u>203,507</u>	

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 23 October 2009

And signed on their behalf by:

B P Cocksedge, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 December 2008

**1 Accounting policies**

The financial statements are prepared under the historical cost convention. The accounting policy in respect of deferred tax has been changed to reflect the requirements of FRS19-Deferred tax. Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

**Turnover**

Turnover represents amounts receivable in respect of agency fees net of VAT.

**2 Transactions with directors**

N/A

**3 Related party disclosures**

N/A

**4 Share Capital**

2008 2007 £ £ Authorised 1,000 Ordinary shares of £1 each 1,000 1,000 Allotted, called up and fully paid 2  
Ordinary shares of £1 each 2 2