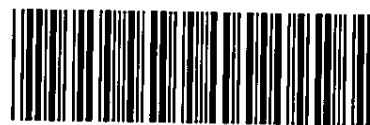


REGISTERED NUMBER 04590320 (England and Wales)



ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
PHARMAVISION CONSULTING LIMITED

SATURDAY



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18/10/2008

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COMPANIES HOUSE

PHARMAVISION CONSULTING LIMITED

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for the Year Ended 31 March 2008**

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PHARMAVISION CONSULTING LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2008

DIRECTOR

L B Rose

SECRETARY:

Mrs S E Rose

REGISTERED OFFICE:

11 Montague Road
Harnham
Salisbury
Wiltshire
SP2 8NJ

REGISTERED NUMBER

04590320 (England and Wales)

ACCOUNTANTS

Fawcetts
Chartered Accountants
Windover House
St Ann Street
Salisbury
SP1 2DR

PHARMAVISION CONSULTING LIMITED

ABBREVIATED BALANCE SHEET
31 March 2008

	2008 £	2007 £
CURRENT ASSETS		
Debtors	901	1,763
Cash at bank	<u>18,878</u>	<u>17,580</u>
	19,779	19,343
CREDITORS		
Amounts falling due within one year	<u>16,317</u>	<u>13,250</u>
NET CURRENT ASSETS	<u>3,462</u>	<u>6,093</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>3,462</u></u>	<u><u>6,093</u></u>
CAPITAL AND RESERVES		
Called up share capital	99	99
Profit and loss account	<u>3,363</u>	<u>5,994</u>
SHAREHOLDERS' FUNDS	<u><u>3,462</u></u>	<u><u>6,093</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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

The financial statements were approved by the director on 26th SEPT 2008 and were signed by



L B Rose - Director

The notes form part of these abbreviated accounts

PHARMAVISION CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
99	Ordinary	£1	<u>99</u>	<u>99</u>