

REGISTERED NUMBER: 04590320 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005
FOR
PHARMAVISION CONSULTING LIMITED



PHARMAVISION CONSULTING LIMITED

COMPANY INFORMATION
for the year ended 31 March 2005

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

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

PHARMAVISION CONSULTING LIMITED

ABBREVIATED BALANCE SHEET
31 March 2005

		<u>2005</u>	<u>2004</u>
	Notes	£	£
CURRENT ASSETS:			
Debtors		9,414	12,256
Cash at bank		<u>5,434</u>	<u>15,031</u>
		14,848	27,287
CREDITORS: Amounts falling due within one year		<u>13,121</u>	<u>17,742</u>
NET CURRENT ASSETS:		<u>1,727</u>	<u>9,545</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£1,727</u>	<u>£9,545</u>
CAPITAL AND RESERVES:			
Called up share capital	2	99	99
Profit and loss account		<u>1,628</u>	<u>9,446</u>
SHAREHOLDERS' FUNDS:		<u>£1,727</u>	<u>£9,545</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

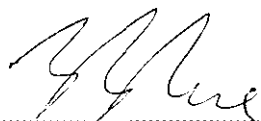
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



L B Rose - Director

Approved by the Board on 28th December 2005

The notes form part of these abbreviated accounts

PHARMAVISION CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2005

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 June 2002).

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.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
99	Ordinary	1	<u>99</u>	<u>99</u>