

**EBYX PHARMA LTD**

**Company Registration Number:  
04911981 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st October 2011**

**End date: 30th September 2012**

SUBMITTED

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# **EBYX PHARMA LTD**

## **Company Information for the Period Ended 30th September 2012**

<b>Director:</b>	Eromona Whiskey
<b>Registered office:</b>	67 Kynaston Avenue, Thornton Heath, Croydon London CR7 7BZ
<b>Company Registration Number:</b>	04911981 (England and Wales)

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# EBYX PHARMA LTD

## Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	3	69,220	73,870
<b>Total fixed assets:</b>		<u>69,220</u>	<u>73,870</u>
<b>Current assets</b>			
Stocks:		-	961
Debtors:		3,455	6,336
Cash at bank and in hand:		3,124	-
<b>Total current assets:</b>		<u>6,579</u>	<u>7,297</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		600	3,955
<b>Net current assets (liabilities):</b>		<u>5,979</u>	<u>3,342</u>
<b>Total assets less current liabilities:</b>		75,199	77,212
Creditors: amounts falling due after more than one year:		-	500
<b>Total net assets (liabilities):</b>		<u><u>75,199</u></u>	<u><u>76,712</u></u>

The notes form part of these financial statements

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# EBYX PHARMA LTD

## Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	4	2	2
Profit and Loss account:		75,197	76,710
<b>Total shareholders funds:</b>		<u>75,199</u>	<u>76,712</u>

For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 June 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Eromona Whiskey

Status: Director

The notes form part of these financial statements

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# **EBYX PHARMA LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

#### **Turnover policy**

Turnover represents net invoiced sales of goods/services

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the specified annual rates in order to write off each asset over its estimated useful life

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# EBYX PHARMA LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st October 2011:	90,500
At 30th September 2012:	90,500
<b>Depreciation</b>	
At 01st October 2011:	16,630
Charge for year:	4,650
At 30th September 2012:	21,280
<b>Net book value</b>	
At 30th September 2012:	69,220
At 30th September 2011:	73,870

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# EBYX PHARMA LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

### 4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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