

Registered Number 05057355

PARTPHARMA LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
Current assets			
Debtors		-	307,285
Cash at bank and in hand		121,938	128,417
		<u>121,938</u>	<u>435,702</u>
Creditors: amounts falling due within one year		(27,203)	(299,542)
Net current assets (liabilities)		<u>94,735</u>	<u>136,160</u>
Total assets less current liabilities		<u>94,735</u>	<u>136,160</u>
Total net assets (liabilities)		<u>94,735</u>	<u>136,160</u>
Capital and reserves			
Called up share capital	2	6,026	6,026
Profit and loss account		88,709	130,134
Shareholders' funds		<u>94,735</u>	<u>136,160</u>

- For the year ending 31 December 2013 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.

Approved by the Board on 10 June 2014

And signed on their behalf by:

Mr P G Chene, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents goods and services provided in the year, stated net of value added tax. Sales are recognised when goods are despatched, or services provided.

Other accounting policies

Foreign currency translation

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 the profit and loss account.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
9,000 Ordinary shares of £0.66956 each	6,026	6,026

Issued share capital is 9,000 ordinary shares of €1.00 (0.67p) each

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