

**REGISTERED NUMBER: 05275930 (England and Wales)**

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2013

for

Pharma Group Holdings Limited

TUESDAY



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COMPANIES HOUSE

Pharma Group Holdings Limited

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for the Year Ended 31 March 2013

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Pharma Group Holdings Limited

Company Information  
for the Year Ended 31 March 2013

**DIRECTORS:**

Mr R R Owen  
Mrs M Owen

**REGISTERED OFFICE:**

Unit 10a  
Parc Caer Seion  
Conwy  
Conwy  
LL32 8FA

**REGISTERED NUMBER:**

05275930 (England and Wales)

**ACCOUNTANTS:**

Task Accounting Limited  
Commodore House  
51 Conway Road  
Colwyn Bay  
Conwy  
LL29 7AW

**Abbreviated Balance Sheet**

**31 March 2013**

	Notes	31 3 13 £	£	31 3 12 £	£
<b>FIXED ASSETS</b>					
Investments	2		110,003		110,003
<b>CURRENT ASSETS</b>					
Cash at bank		9,995		4,849	
<b>CREDITORS</b>					
Amounts falling due within one year		88,111		82,965	
<b>NET CURRENT LIABILITIES</b>			(78,116)		(78,116)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			31,887		31,887
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		40,003		40,003
Profit and loss account			(8,116)		(8,116)
<b>SHAREHOLDERS' FUNDS</b>			31,887		31,887

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on  
and were signed on its behalf by

22/12/2013



Mr R R Owen - Director

Pharma Group Holdings Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2013

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 April 2008)

The company was dormant throughout the current year and previous year

**Deferred tax**

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

2 **FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 April 2012 and 31 March 2013	<u>110,003</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>110,003</u>
At 31 March 2012	<u>110,003</u>

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 13 £	31 3 12 £
40,003	Ordinary		<u>40,003</u>	<u>40,003</u>