

COMPANY NUMBER : 5631324

U.K. PHARMACEUTICALS LIMITED

FINANCIAL STATEMENTS

30 NOVEMBER 2007

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U.K. PHARMACEUTICALS LIMITED
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YEAR ENDED 30 NOVEMBER 2007

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REPORT OF THE DIRECTORS

YEAR ENDED 30 NOVEMBER 2007

Principal activity

The company is dormant and did not trade during the year.

Directors

The directors of the company during the year and their interests in the shares of the company were as follows

	Ordinary shares of £1 each	
	30.11.07	1.12.06

J Desai	-	-
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Small company provisions

This report has been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

Approved by the board of directors on 24 February 2008 and signed by order of the Board:



B Bains
Secretary

BALANCE SHEET

30 NOVEMBER 2007	NOTE	2007	2006
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Current assets

Debtors	3	100	100
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Net assets

		100	100
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Capital and reserves

Called up share capital	4	100	100
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Shareholders funds

		100	100
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The directors are satisfied that the company was entitled to exemption under subsection(1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection(2) of Section 249B in relation to the accounts for the financial year

The directors acknowledges their responsibilities for

i) ensuring that the company keeps accounting records which comply with section 221; and

ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions for small companies under part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities

These financial statements were approved by the board of directors on 24 February 2008 and signed on its behalf by



J Desai
Director

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30 NOVEMBER 2007

2007

2006

1 Accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

Basis of accounting

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

2 Profit and Loss Account

During the financial year the company has not traded and has received no income and incurred no expenditure and consequently has made neither a profit nor a loss.

3 Debtors

Called up share capital not paid

100

100

4 Called up share capital

Authorised:

100 ordinary shares of £1 each

100

100

Allotted and called up:

100 ordinary shares of £1 each

100

100