

**Registered Number 06617668**

**IMMUNOPHARMA CONSULTING LTD**

**Abbreviated Accounts**

**31 August 2014**

## Balance Sheet as at 31 August 2014

	Notes	2014 £	2013 £
<b>Current assets</b>			
Debtors	3	12	
Cash at bank and in hand		6,821	9,605
Total current assets		<u>6,833</u>	<u>9,605</u>
<b>Creditors: amounts falling due within one year</b>	4	(2,704)	(2,806)
<b>Net current assets (liabilities)</b>		4,129	6,799
<b>Total assets less current liabilities</b>		<u>4,129</u>	<u>6,799</u>
<b>Total net assets (liabilities)</b>		<u>4,129</u>	<u>6,799</u>
<b>Capital and reserves</b>			
Called up share capital	5	100	100
Profit and loss account		4,029	6,699
<b>Shareholders funds</b>		<u>4,129</u>	<u>6,799</u>

a. For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 November 2014

And signed on their behalf by:

**Mr J S Crowe, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 August 2014

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Stocks**

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

2 **Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 September 2013	0
Additions	0
Disposals	0
At 31 August 2014	<u>0</u>
<b>Depreciation</b>	
At 01 September 2013	0
Charge for year	0
On disposals	0
At 31 August 2014	<u>0</u>

3 **Debtors**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Other debtors	<u>12</u>	
	12	

4 **Creditors: amounts falling due within one year**

	2014	2013
	£	£
Other creditors	2,704	2,806
	<hr/> 2,704	<hr/> 2,806

5 **Share capital**

	2014	2013
	£	£
<b>Authorised share capital:</b>		
100 Ordinary shares of £1 each	100	100
 <b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100