

Registration number 6914840

Total Pharma Ltd
Abbreviated accounts
for the year ended 31st March 2012

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Total Pharma Ltd

**Abbreviated balance sheet
as at 31st March 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		100		134
Current assets					
Debtors		308		5,414	
Cash at bank and in hand		1,788		3,737	
		<u>2,096</u>		<u>9,151</u>	
Creditors: amounts falling due within one year		<u>(9,476)</u>		<u>(15,243)</u>	
Net current liabilities			<u>(7,380)</u>		<u>(6,092)</u>
Total assets less current liabilities			<u>(7,280)</u>		<u>(5,958)</u>
Provisions for liabilities and charges			<u>-</u>		<u>(27)</u>
Deficiency of assets			<u>(7,280)</u>		<u>(5,985)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(7,282)</u>		<u>(5,987)</u>
Shareholders' funds			<u>(7,280)</u>		<u>(5,985)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Total Pharma Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31st March 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st March 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 18th December 2012 and signed on its behalf by



Stephen Scott
Director

Registration number 6914840

The notes on pages 3 to 4 form an integral part of these financial statements.

Total Pharma Ltd

Notes to the abbreviated financial statements for the year ended 31st March 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	-	25% reducing balance
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1.4. Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1st April 2011 & at 31st March 2012	200
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Depreciation

At 1st April 2011	66
Charge for year	34

At 31st March 2012	100
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Net book values

At 31st March 2012	100
At 31st March 2011	134

Total Pharma Ltd

**Notes to the abbreviated financial statements
for the year ended 31st March 2012**

. . . . continued

3. Share capital	2012	2011
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>