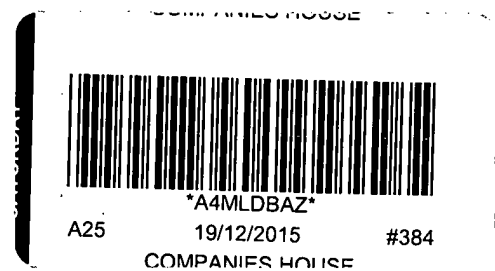


Registration number 6914840

Total Pharma Ltd
Abbreviated accounts
for the year ended 31st March 2015



Total Pharma Ltd

**Abbreviated balance sheet
as at 31st March 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		42		56
Current assets					
Debtors		23,052		6,582	
Cash at bank and in hand		11,529		36,276	
		<u>34,581</u>		<u>42,858</u>	
Creditors: amounts falling due within one year		<u>(5,611)</u>		<u>(13,501)</u>	
Net current assets			<u>28,970</u>		<u>29,357</u>
Total assets less current liabilities			29,012		29,413
Net assets			<u>29,012</u>		<u>29,413</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>29,010</u>		<u>29,411</u>
Shareholders' funds			<u>29,012</u>		<u>29,413</u>

The director's 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)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31st March 2015**

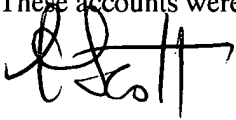
For the year ended 31st March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 17th December 2015, and are signed on his behalf by:



18 DEC 2015.

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 2015

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. 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
-------------------------------------	------------------------

1.3. 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 2014	200
At 31st March 2015	200
Depreciation	
At 1st April 2014	144
Charge for year	14
At 31st March 2015	158
Net book values	
At 31st March 2015	42
At 31st March 2014	56

Total Pharma Ltd

Notes to the abbreviated financial statements for the year ended 31st March 2015

..... continued

3. Share capital	2015 £	2014 £
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>

4. Transactions with director

Advances to director

The following director had interest free loans during the year:

	Amount owing 2015 £	2014 £	Maximum in year £
Stephen Scott	<u>962</u>	<u>962</u>	<u>962</u>