

Registered number 8028515

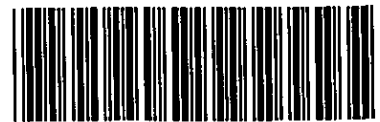
SELCIA PHARMA LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2012

MONDAY

COMPANIES HOUSE



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30/09/2013

#386

COMPANIES HOUSE

SELCIA PHARMA LIMITED

**INDEPENDENT AUDITORS' REPORT TO SELCIA PHARMA LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Selcia Pharma Limited for the period ended 31 December 2012 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special Auditors' Report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.


RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

OPINION ON FINANCIAL STATEMENTS

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts on pages 2 to 3 have been properly prepared in accordance with the regulations made under that section.



Paul Dearsley (Senior Statutory Auditor)

for and on behalf of
Price Bailey LLP

Chartered Accountants
Statutory Auditors

Causeway House
1 Dane Street
Bishop's Stortford
Hertfordshire
CM23 3BT


26 September 2013

SELCIA PHARMA LIMITED
REGISTERED NUMBER: 8028515

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2012

	Note	£	2012 £
FIXED ASSETS			
Intangible assets	2		3,500
CURRENT ASSETS			
Cash at bank		48,650	
CREDITORS amounts falling due within one year		(7,162)	
NET CURRENT ASSETS			41,488
NET ASSETS			44,988
CAPITAL AND RESERVES			
Called up share capital	3		53,500
Profit and loss account			(8,512)
SHAREHOLDERS' FUNDS			44,988

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 17.09.2013


H G Fliri, PhD
Director

The notes on page 3 form part of these financial statements

SELCIA PHARMA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2012

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Intangible fixed assets and amortisation

Intangible assets represents Intellectual Property, identified with a specific project anticipated to produce future benefits, and it is amortised on a Straight Line basis over the anticipated life of the benefits arising from completed product or project

1.3 Research and development

Research and development expenditure is written off in the year in which it is incurred

2. INTANGIBLE FIXED ASSETS

	£
Cost	
Additions	3,500
At 31 December 2012	3,500
Net book value	
At 31 December 2012	3,500

3. SHARE CAPITAL

	2012 £
Allotted, called up and fully paid	
1,070,000 Ordinary shares of £0.05 each	53,500

During the period the company issued 1,070,000 Ordinary shares at £0.05 each. Consideration received amounted to £53,500, represented by £50,000 in cash and intangible assets amounting to £3,500

4. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The directors regard Selcia Holdings Limited, registered in England and Wales, as the immediate parent company

The ultimate controlling party is Hans Fliri

Copies of the consolidated financial statements for Selcia Holdings Limited may be obtained from the company at the address given on the company information page of these financial statements