

AMENDED

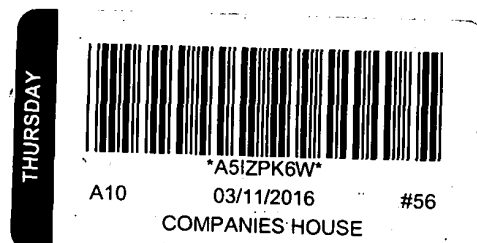
Abbreviated Accounts for the Year Ended 30 April 2015

for

BRAGO PHARMACEUTICALS LIMITED

This Amended Accounts:

- Replace the original accounts
- Are now the statutory accounts
- Are prepared as they were at the date of the original accounts



BRAGO PHARMACEUTICALS LIMITED

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for the Year Ended 30 April 2015

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BRAGO PHARMACEUTICALS LIMITED

Company Information
for the Year Ended 30 April 2015

DIRECTOR:

Mr Matthew Brobbey

REGISTERED OFFICE:

Unit J304A Tower Bridge Business Complex
100 Clements Road
London
SE16 4DG

REGISTERED NUMBER:

08489630 (England and Wales)

ACCOUNTANTS:

Gordon Addo & Associates
95 Eglinton Road
Woolwich
London
SE18 3SJ

BRAGO PHARMACEUTICALS LIMITED (Registered number: 08489630)

Abbreviated Balance Sheet
30 April 2015

	Notes	30.4.15 £	30.4.14 £
CURRENT ASSETS			
Stocks		8,714	2,467
Debtors		33,141	8,808
Cash in hand		2,997	6,980
		<u>44,852</u>	<u>18,255</u>
CREDITORS			
Amounts falling due within one year		(39,903)	(23,512)
NET CURRENT ASSETS/(LIABILITIES)		<u>4,949</u>	<u>(5,257)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		4,949	(5,257)
CREDITORS			
Amounts falling due after more than one year		(7,893)	-
NET LIABILITIES		<u>(2,944)</u>	<u>(5,257)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		(2,945)	(5,258)
SHAREHOLDERS' FUNDS		<u>(2,944)</u>	<u>(5,257)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

BRAGO PHARMACEUTICALS LIMITED (Registered number: 08489630)

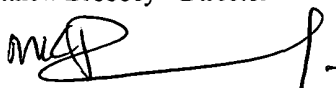
Abbreviated Balance Sheet - continued

30 April 2015

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

The financial statements were approved by the director on 12 October 2016 and were signed by:

Mr Matthew Brobbey - Director

A handwritten signature in black ink, appearing to be 'M Brobbey', with a long horizontal stroke extending to the right.

The notes form part of these abbreviated accounts

BRAGO PHARMACEUTICALS LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 30 April 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
1	Ordinary Shares	1	<u>1</u>	<u>1</u>

BRAGO PHARMACEUTICALS LIMITED

Report of the Accountants to the Director of
BRAGO PHARMACEUTICALS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Gordon Addo & Associates
95 Eglinton Road
Woolwich
London
SE18 3SJ

12 October 2016