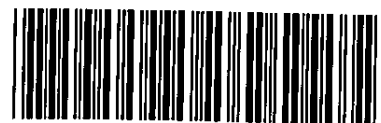


Registered Number 03862436

EMS PHARMA LIMITED

Abbreviated Accounts

31 December 2009



EDX 29/09/2010
COMPANIES HOUSE

	Notes	31/12/2009		31/10/2008	
		€	€	€	€
Current assets					
Debtors	3	436,689		208,926	
Cash at bank and in hand		160,936		125,118	
Total current assets		<u>597,625</u>		<u>334,044</u>	
Creditors amounts falling due within one year		(586,694)		(328,214)	
Net current assets (liabilities)			10,931		5,830
Total assets less current liabilities			<u>10,931</u>		<u>5,830</u>
Total net assets (liabilities)			<u>10,931</u>		<u>5,830</u>
Capital and reserves					
Called up share capital			5,001		5,001
Profit and loss account			5,930		829
Shareholders funds			<u>10,931</u>		<u>5,830</u>

a For the year ending 31 December 2009 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime

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

c The directors acknowledge their responsibility for

i) ensuring the company keeps accounting records which comply with Section 386, and

ii) preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

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 29 September 2010

And signed on their behalf by

Daniela Perli , Director

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2007

Turnover

Turnover represents amounts receivable for goods provided in the normal course of business, net of trade discounts, VAT and other sales related taxes

2 Exchange rate

Transactions in foreign currencies are recorded at the rate of exchange at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies at the balance sheet date are reported at the rates of exchange prevailing at that date

3 Debtors	31/12/2009	31/10/2008
	€	€
Trade debtors	13,703	
Other debtors	417,985	203,925
Called up share capital not paid (current asset)	5,001	5,001
	<u>436,689</u>	<u>208,926</u>

Other debtors include an amount of €110,000 (2008 Nil) falling due after more than one year

4 Transactions with directors**5 Related party disclosures****6 Allotted, called up share capital**

5000 Ordinary Shares of €1 Each	€ 5,000
1 Ordinary Share of £1 Each	€ 1