

AMENDING

ANIMAL PHARM XPRESS LIMITED
ABBREVIATED ACCOUNTS
31ST OCTOBER 2004

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London SW6 4PH



ANIMAL PHARM XPRESS LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 9TH OCTOBER 2003 TO 31ST OCTOBER 2004

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ANIMAL PHARM XPRESS LIMITED**ABBREVIATED BALANCE SHEET****31ST OCTOBER 2004**

	Note	£	31 Oct 04 £
CURRENT ASSETS			
Debtors		197	
CREDITORS: Amounts falling due within one year		<u>7,777</u>	
NET CURRENT LIABILITIES			<u>(7,580)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(7,580)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2		100
Profit and loss account			<u>(7,680)</u>
DEFICIENCY			<u>(7,580)</u>

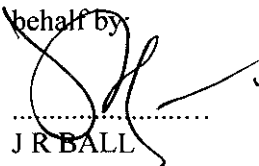
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 30/07/05 and are signed on their behalf by


J R BALL

ANIMAL PHARM XPRESS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 9TH OCTOBER 2003 TO 31ST OCTOBER 2004

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Fixed assets

All fixed assets are initially recorded at cost.

Going concern

Although there is a deficiency of working capital of £7,580 the company will start actively trading on 1 November 2005 subsequent to which the aforementioned situation should be reversed.

2. SHARE CAPITAL

Authorised share capital:

	31 Oct 04
	£
100 Ordinary shares of £1 each	<u>100</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>