

Registered number

08666465

Pharmalogik Limited

Abbreviated Accounts

31 August 2016

Pharmalogik Limited**Registered number:** 08666465**Abbreviated Balance Sheet****as at 31 August 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	664	210
Current assets			
Debtors		3,517	3,873
Cash at bank and in hand		772	26
		<u>4,289</u>	<u>3,899</u>
Creditors: amounts falling due within one year		(4,004)	(4,001)
Net current assets/(liabilities)		<u>285</u>	<u>(102)</u>
Total assets less current liabilities		<u>949</u>	<u>108</u>
Creditors: amounts falling due after more than one year		(401)	-
Net assets		<u>548</u>	<u>108</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		538	98
Shareholders' funds		<u>548</u>	<u>108</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Kavlanekar
Director

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 January 2015).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

2 Tangible fixed assets

At 1 September 2015	350
Additions	655
At 31 August 2016	1,005

At 1 September 2015	140
Charge for the year	201
At 31 August 2016	<u>341</u>

At 31 August 2016	664
At 31 August 2015	<u>210</u>

2015
£

Ordinary shares	£1 each	10	10	10
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