

Registered number  
08666465

Pharmalogik Limited

Abbreviated Accounts

31 August 2015

**Pharmalogik Limited****Registered number:** 08666465**Abbreviated Balance Sheet****as at 31 August 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	210	280
<b>Current assets</b>			
Debtors		3,873	4,269
Cash at bank and in hand		26	1,398
		<u>3,899</u>	<u>5,667</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,001)</u>	<u>(3,725)</u>
<b>Net current (liabilities)/assets</b>		(102)	1,942
<b>Total assets less current liabilities</b>		<u>108</u>	<u>2,222</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(870)
<b>Net assets</b>		<u>108</u>	<u>1,352</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		98	1,342
<b>Shareholders' funds</b>		<u>108</u>	<u>1,352</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.

Fixtures, fittings and equipment	20% straight line
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## £

At 1 September 2014	350
At 31 August 2015	<u>350</u>

At 1 September 2014	70
Charge for the year	70
At 31 August 2015	140

At 31 August 2015	210
At 31 August 2014	<u>280</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.