



RXPHERMA LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2010

Company Registration No. 04457030 (England and Wales)

RXPHARMA LIMITED

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RXPHARMA LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2010

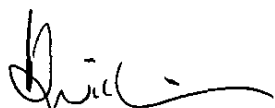
	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		97		138
Current assets					
Debtors		10,923		11,006	
Cash at bank and in hand		40,587		62,078	
		51,510		73,084	
Creditors amounts falling due within one year		(26,213)		(4,700)	
Net current assets			25,297		68,384
Total assets less current liabilities			25,394		68,522
Capital and reserves					
Called up share capital	3		900		900
Profit and loss account			24,494		67,622
Shareholders' funds			25,394		68,522

For the financial year ended 30 June 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board and authorised for issue on 21 February 2011



P Williams
Director

Company Registration No. 04457030

RXPHARMA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	25% straight line
Fixtures, fittings & equipment	25% straight line

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2009 & at 30 June 2010	3,131
Depreciation	
At 1 July 2009	2,993
Charge for the year	41
At 30 June 2010	3,034
Net book value	
At 30 June 2010	97
At 30 June 2009	138

RXPHARMA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2010

3	Share capital	2010	2009
		£	£
	Allotted, called up and fully paid		
	900 Ordinary Shares of £1 each	900	900
		<u>900</u>	<u>900</u>