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ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2014

FOR

21CEC PX PHARM LTD

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07/10/2014

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COMPANIES HOUSE

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FOR THE YEAR ENDED 5 APRIL 2014**

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21CEC PX PHARM LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2014**

DIRECTOR: Claire Chan Bleasdale

SECRETARY: David Bleasdale

REGISTERED OFFICE: 45 Oaklands
Westham
Pevensey
East Sussex
BN24 5AW

REGISTERED NUMBER: 04784475 (England and Wales)

ABBREVIATED BALANCE SHEET
5 APRIL 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	2,114	2,114
CURRENT ASSETS			
Cash at bank		19,921	24,741
CREDITORS			
Amounts falling due within one year		780	780
NET CURRENT ASSETS		<u>19,141</u>	<u>23,961</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,255</u>	<u>26,075</u>
CAPITAL AND RESERVES			
Called up share capital	3	7,924	8,851
Profit and loss account		13,331	17,224
SHAREHOLDERS' FUNDS		<u>21,255</u>	<u>26,075</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2014.

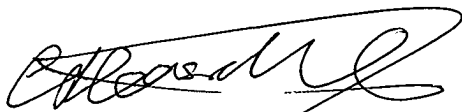
The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3/10/2014 and were signed by:



.....
 Claire Chan Bleasdale - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

It is the companies policy not to depreciate computer equipment.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2013 and 5 April 2014	2,114
NET BOOK VALUE	
At 5 April 2014	2,114
At 5 April 2013	2,114

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1,000	ORDINARY	£7.92	7,924	8,851