

Registered Number 04943909

PHARMATECHNICS LIMITED

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	331	497
Investments		-	-
		<u>331</u>	<u>497</u>
Current assets			
Stocks		-	-
Debtors		74,936	40,216
Investments		-	-
Cash at bank and in hand		47,837	23,074
		<u>122,773</u>	<u>63,290</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(24,066)	(10,910)
Net current assets (liabilities)		<u>98,707</u>	<u>52,380</u>
Total assets less current liabilities		<u>99,038</u>	<u>52,877</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>99,038</u>	<u>52,877</u>
Capital and reserves			
Called up share capital		101	1
Profit and loss account		98,937	52,876
Shareholders' funds		<u>99,038</u>	<u>52,877</u>

- For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 February 2014

And signed on their behalf by:

Steven Paul Farmer, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

1 Accounting Policies

Turnover policy

Turnover Comprises of sales and commission

The company registered for VAT in the year

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	663
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>663</u>
Depreciation	
At 1 November 2012	166
Charge for the year	166
On disposals	-
At 31 October 2013	<u>332</u>
Net book values	
At 31 October 2013	<u>331</u>
At 31 October 2012	<u>497</u>

Computer Equipment 25% straight line

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