

Pharmalink Limited

Company No 2857735

Accounts

For the Period Ended 30th September 2007

WEDNESDAY



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30/07/2008
COMPANIES HOUSE

Pharmalink Limited

Report of the Director

Review of Business

The company did not trade during this period

RESULTS AND DIVIDEND

There were neither profit nor loss for this period

STATEMENTS OF DIRECTORS RESPONSIBILITY

The Director is required by the Companies Act 1985 to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company at the end of the financial year and of the profit or loss of the company for that period. The director considers that in preparing the accounts the company has used appropriate accounting policies, consistently applied and supported by reasonable and prudent judgments and estimates and confirms that all applicable standards have been followed, the accounts have been prepared on a going concern basis.

The Director is responsible for ensuring that the company keeps proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and ensuring that the accounts comply with the Companies Act 1985. The director also has responsibility for safeguarding the assets of the company and hence for taking responsible steps for the prevention and detection of fraud and other irregularities.

DIRECTOR

The director who served during this period and who has interest in the shares of the company

£1 Ordinary Shares

30th September 2007

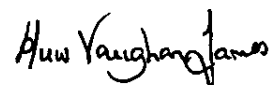
Mr H James

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This report has been prepared under the historical cost convention and accounting policies taking advantage of the special exemptions applicable to small companies as noted on page 3, was approved by the board and signed on their behalf.

The company was dormant throughout the financial year

By order of the board



Director

Pharmalink Limited

Balance Sheet

At 30th September 2007

	Note	2007
CURRENT ASSETS		
Cash in Hand	2	2

		£2
CAPITAL RESERVES		
Called up share capital	2	2


		£2

For the year ended 30th September 2007 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2)

The directors acknowledge their responsibility for

- a) Ensuring the company keeps accounting records which comply with section 221
- b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company



Director H V James

The notes on page 3 form part of these accounts

Pharmalink Limited

Notes to the Accounts

For the period ended 30th September 2007

1 ACCOUNTING POLICIES

ACCOUNTING CONVENTION

The financial statements are prepared under the historical cost convention

CALLED UP SHARE CAPITAL

2001

Authorised

1,000 ordinary shares of £1 each

£1,000

Alloted, Calld up and fully paid

2 ordinary shares of £1 each

£2