

RXPHARMA LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2004

Company Registration No 04457030 (England and Wales)

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RXPHARMA LIMITED

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RXPHARMA LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2004

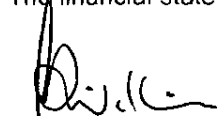
	Notes	2004 £	£	2003 £	£
Fixed assets					
Tangible assets	2		2,223		-
Current assets					
Debtors		49,716		900	
Cash at bank and in hand		37,793		-	
		<u>87,509</u>		<u>900</u>	
Creditors amounts falling due within one year		<u>(79,657)</u>		<u>-</u>	
Net current assets			<u>7,852</u>		<u>900</u>
Total assets less current liabilities			<u>10,075</u>		<u>900</u>
Capital and reserves					
Called up share capital	3		900		900
Profit and loss account			<u>9,175</u>		<u>-</u>
Shareholders' funds - equity interests			<u>10,075</u>		<u>900</u>

In preparing these financial statements

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board on 10 February 2006



Peter Williams
Director

RXPHARMA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2004

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 accounting standards, 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 2003	-
Additions	2,965
At 30 June 2004	<u>2,965</u>
Depreciation	
At 1 July 2003	-
Charge for the year	742
At 30 June 2004	<u>742</u>
Net book value	
At 30 June 2004	<u><u>2,223</u></u>

RXPHARMA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2004

3	Share capital	2004	2003
		£	£
	Authorised		
	30,000 Ordinary shares of £1 each	30,000	30,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	900 Ordinary shares of £1 each	900	900
		<u> </u>	<u> </u>