

Registered number: 6103708

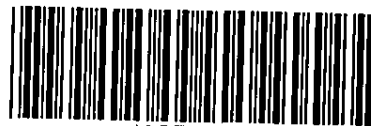
Biotech/Pharma Validation Limited

Unaudited

Abbreviated accounts

for the Period ended 31 March 2008

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Biotech/Pharma Validation Limited

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Biotech/Pharma Validation Limited

Abbreviated balance sheet
as at 31 March 2008

	Note	£	2008 £
Current assets			
Debtors		10,293	
Cash at bank		25,247	
		<u>35,540</u>	
Creditors: amounts falling due within one year	2	<u>(26,381)</u>	
Net current assets			<u>9,159</u>
Total assets less current liabilities			<u>9,159</u>
Capital and Reserves			
Called up share capital	3		2
Profit and loss account			<u>9,157</u>
Shareholders' funds			<u>9,159</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the Period in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 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 31 March 2008 and of its profit for the Period then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 4 August 2008.



A Nye
Director

The notes on pages 2 form part of these financial statements

Biotech/Pharma Validation Limited

Notes to the abbreviated accounts
for the Period ended 31 March 2008

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

2. Creditors:
Amounts falling due within one year

Included within other creditors is a loan account from the Directors of £3,977

3. Share capital

	2008 £
Authorised	
999 Ordinary shares of £1 each	999
1 'A' Share share of £1	1
	1,000
Allotted, called up and fully paid	
1 Ordinary share of £1	1
1 'A' Share share of £1	1
	2

2 shares, as above, were allotted and fully paid during the period