Registered Number 06830591

ALMOND PHARMA LTD

Abbreviated Accounts

28 February 2016

ALMOND PHARMA LTD **Registered Number 06830591**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	199	1,375
		199	1,375
Current assets			
Debtors		4,453	1
Cash at bank and in hand		208	3,604
		4,661	3,605
Net current assets (liabilities)		4,661	3,605
Total assets less current liabilities		4,860	4,980
Creditors: amounts falling due after more than one year		(4,789)	(1,318)
Total net assets (liabilities)		71	3,662
Capital and reserves			
Called up share capital		1	1
Profit and loss account		70	3,661
Shareholders' funds		71	3,662

- For the year ending 28 February 2016 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 19 September 2016

And signed on their behalf by:
Joan Wimbainashe Mwanaka, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Computer and Printer 3 Years
Office Furniture 3 Years

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	2,651
Additions	2,063
Disposals	(2,651)
Revaluations	-
Transfers	-
At 28 February 2016	2,063
Depreciation	
At 1 March 2015	1,276
Charge for the year	588
On disposals	-
At 28 February 2016	1,864
Net book values	
At 28 February 2016	199
At 28 February 2015	1,375

Asset being depreciated

3 Transactions with directors

Name of director receiving advance or credit:	Joan Wimbainashe Mwanaka
Description of the transaction:	Loan to the director
Balance at 1 March 2015:	£ 1
Advances or credits made:	£ 4,452
Advances or credits repaid:	-
Balance at 28 February 2016:	£ 4,453

Being dividends taken in excess of profit made during the period.

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