Registered Number 07930921

MOORSIDE PHARMA DEVELOPMENTS LIMITED

Abbreviated Accounts

28 February 2013

MOORSIDE PHARMA DEVELOPMENTS LIMITED **Registered Number 07930921**

Abbreviated Balance Sheet as at 28 February 2013

	Notes	*2013*
		£
Fixed assets		
Intangible assets	2	673,684
Tangible assets	3	72,000
		745,684
Current assets		
Stocks		51,981
Debtors		4
		51,985
Prepayments and accrued income		144,466
Creditors: amounts falling due within one year		(321,481)
Net current assets (liabilities)		(125,030)
Total assets less current liabilities		620,654
Creditors: amounts falling due after more than one year		(740,716)
Total net assets (liabilities)		(120,062)
Capital and reserves		
Called up share capital		600
Profit and loss account		(120,662)
Shareholders' funds		(120,062)

- For the year ending 28 February 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 1 November 2013

And signed on their behalf by:
A J Boyle, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013

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 total invoice value excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Fixtures, fittings and equipment - 10% reducing balance

Intangible assets amortisation policy
Acquired goodwill and lease premium is written off in equal annual instalments over its estimated useful economic life of 20 years.

2 Intangible fixed assets

	£
Cost	
Additions	701,354
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	701,354
Amortisation	
Charge for the year	27,670
On disposals	-
At 28 February 2013	27,670
Net book values	
At 28 February 2013	673,684

3 Tangible fixed assets

	£
Cost	
Additions	80,000
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	80,000

Depreciation	
Charge for the year	8,000
On disposals	-
At 28 February 2013	8,000
Net book values	
At 28 February 2013	72,000

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