Registered number: 08972734

PHARMALEX LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

Sigma Chartered Accountants

ICAEW

862-864 Washwood Heath Road
Ward End
Birmingham
West Midlands
B8 2NG

Pharmalex Limited
Company No. 08972734
Abbreviated Balance Sheet 31 March 2015

	Notes	£	2015 £
FIXED ASSETS			
Tangible assets	**2**		749
			749
CURRENT ASSETS			
Debtors		1,924	
Cash at bank and in hand		10,887	
		12,811	
Creditors: Amounts Falling Due Within One Year		(13,042)	
NET CURRENT ASSETS (LIABILITIES)			(231)
TOTAL ASSETS LESS CURRENT LIABILITIES			518
NET ASSETS			518
CAPITAL AND RESERVES			
Called up share capital	**3**		100
Profit and Loss account			418
SHAREHOLDERS' FUNDS			518

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Alexander Jordan

29/07/2015

Pharmalex Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25%

2 . Tangible Assets

	Total
Cost	**£**
As at 2 April 2014	999
As at 31 March 2015	999
Depreciation	
As at 2 April 2014	-
Provided during the period	250
As at 31 March 2015	250
Net Book Value	
As at 31 March 2015	749
As at 2 April 2014	999

3 . Share Capital

	Value	Number	2015
Allotted, called up and fully paid:	**£**		**£**
Ordinary shares	1.000	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.