

A T PHARMA SOLUTIONS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 21 JULY 2015 TO 31 JULY 2016

A T Pharma Solutions Limited
Contents

	Page
Abbreviated Balance Sheet	<u>1</u> to <u>2</u>
Notes to the Abbreviated Accounts	<u>3</u>

A T Pharma Solutions Limited
balance sheet as at 31 July 2016

	Note	31 July 2016 £
Current assets		
Debtors		12,402
Cash at bank and in hand		2,414
		14,816
Creditors: Amounts falling due within one year		(13,445)
Total net assets		1,371
Capital and reserves		
Called up share capital	<u>2</u>	2
Profit and loss account		1,369
Shareholders' funds		1,371

The notes on page 3 form an integral part of these financial statements.

A T Pharma Solutions Limited
balance sheet as at 31 July 2016
..... continued

For the year ending 31 July 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 20 April 2017 and signed on its behalf by:

.....
Mrs A C Ralli-Thomas
Director

The notes on page 3 form an integral part of these financial statements.
Page 2

A T Pharma Solutions Limited
Notes to the Abbreviated Accounts for the Period from 21 July 2015 to 31 July 2016
..... continued

1 Accounting policies

Basis of preparation

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 2015).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Share capital

Allotted, called up and fully paid shares

	31 July 2016	
	No.	£
Ordinary shares of £1 each	2	2

New shares allotted

During the period 2 ordinary shares having an aggregate nominal value of £2 were allotted for an aggregate consideration of £2.

Page 3

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.