REGISTERED NUMBER: SC214729

REGISTRAR'S COPY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2007

FOR

PHARMASAVE LIMITED

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SCT 30/11/2007 1807
COMPANIES HOUSE

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FOR THE YEAR ENDED 31 JANUARY 2007

BANNERMAN JOHNSTONE MACLAY

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DIRECTORS:	D S Farrell Mrs H R Farrell
SECRETARY:	D S Farrell
REGISTERED OFFICE:	Ashdene Kirkhill Road Newton Mearns Glasgow LANARKSHIRE G77 5RJ
REGISTERED NUMBER:	SC214729

BALANCE SHEET
31 JANUARY 2007

BANNERMAN JOHNSTONE MACLAY

		2007 £	2006 £
CURRENT ASSETS			
Debtors		1	1
TOTAL ASSETS LESS CURRENT LIABILITIES		1	1
CAPITAL AND RESERVES			
Called up share capital	2	1	1
SHAREHOLDERS' FUNDS		1	1

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 January 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The financial statements were approved by the Board of Directors on 23 November 2007 and were signed on its behalf by

D S Farrell Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention

The company was dormant throughout the current year and previous year

Financial Reporting Standard Number 1
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

2 CALLED UP SHARE CAPITAL

Authorised

Number.	Class	Nominal value	2007 £	2006 £
1,000	Ordinary shares	£1	1,000	1,000

Allotted and issued

Number	Class	Nominal value	2007 £	2006 £
1	Ordinary share	£1	1	1