REGISTERED NUMBER: SC214729 (Scotland)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2016

FOR

PHARMASAVE LIMITED

PHARMASAVE LIMITED (REGISTERED NUMBER: SC214729)

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FOR THE YEAR ENDED 31 JANUARY 2016

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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 (Scotland)

PHARMASAVE LIMITED (REGISTERED NUMBER: SC214729)

BALANCE SHEET
31 JANUARY 2016

	Notes	2016 £	2015 £
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 480 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6 October 2016 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

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1

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.