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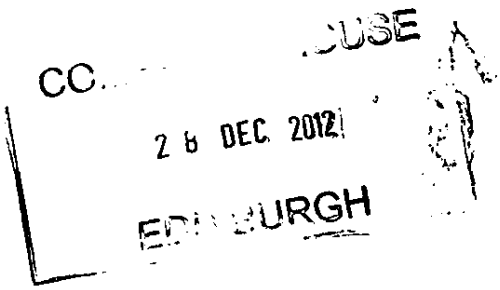
KESARA THERAPIES LIMITED

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31ST MARCH 2012

REGISTERED NUMBER:277433





KESARA THERAPIES LIMITED

DIRECTORS:
Catherine McGlynn
Paul McGlynn

SECRETARY:
Catherine McGlynn

REGISTERED OFFICE:
5 The Cross
Doune
FK16 6BH

ACCOUNTANTS:
Walton Kilgour
Chartered Accountants
10 - 12 Airthrey Road
Stirling
FK9 5JR

BANKERS:
The Co-operative Bank

YEAR ENDED 31ST MARCH 2012

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ABBREVIATED BALANCE SHEET
AS AT 31ST MARCH 2012

	NOTE	£	£	2011 £
FIXED ASSETS				
Tangible assets	1		27,495	29,565
			27,495	29,565
CURRENT ASSETS				
Stock		-		-
Cash at bank and in hand		71		70
		71		70
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		84,264		84,064
NET CURRENT LIABILITIES			(84,193)	(83,994)
TOTAL ASSETS LESS CURRENT LIABILITIES			(56,698)	(54,429)
Financed by:				
CAPITAL AND RESERVES				
Called up share capital	2		2	2
Profit and loss account			(56,700)	(54,430)
			(56,698)	(54,428)

ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31ST MARCH 2012

In approving these financial statements as directors of the company we hereby confirm:

1. that for the year to 31st March 2012 the company was entitled to exemption from audit audit under section 477 of the Companies Act 2006 relating to small companies;

2. Directors responsibilities;

(a) the members have not required the company to obtain an audit of its accounts for the year ended 31st March 2012 in accordance with section 476,
(b) 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.

The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The abbreviated financial statements were approved by the Board on 18th December 2012 and signed on its behalf by:

PAUL MCGLYNN
DIRECTOR

ACCOUNTING POLICIES

ACCOUNTING CONVENTION

The financial statements are prepared in compliance with the Companies Act 2006 and under the historical cost convention.

FIXED ASSETS

Provision is made for the depreciation of fixed assets in order to write off the written down values of assets in use at the end of the year over their expected useful lives.

The following annual rate is used:

Fixtures, Fittings & Equipment	7% Reducing balance

STOCKS

Stocks are stated at the lower of cost and net realisable value.

Cost incurred in bringing each product to its present condition and location comprises:

Raw materials	-	purchase cost on a first-in, first-out basis.
Work-in-progress and finished goods	-	cost of direct materials and labour plus attributable overheads based on the normal level of activity.

Net realisable value is based on estimated selling price less further costs expected to be incurred to completion and disposal.

DEFERRED TAXATION

Provision is made for deferred taxation to the extent to which liabilities are likely to arise in the foreseeable future.

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2012

1. TANGIBLE ASSETS

	Total £
COST	
At beginning	55,404
Additions	-
Disposals	-
	55,404
DEPRECIATION	
At beginning	25,839
Provided for year	2,070
On disposals	-
	27,909
NET BOOK VALUE	27,495
NET BOOK VALUE AT BEGINNING	29,565

2. SHARE CAPITAL

	£	2011 £
Authorised:		
100 ordinary shares of £1	**100**	100
Allotted, issued and fully paid:		
2 ordinary shares of £1	**2**	2

3. TRANSACTIONS WITH DIRECTOR

	£	2011 £
Amounts owed to directors	**83,426**	83,426

The loan, which is unsecured and interest free, has no fixed terms of repayment.