

SPRINGFORDS

CHARTERED ACCOUNTANTS

PHARMATICS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
31 DECEMBER 2012
Company Number: SC394102

THURSDAY



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26/09/2013
COMPANIES HOUSE

BEYOND THE NUMBERS

PHARMATICS LIMITED

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PHARMATICS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	As at 31 December 2012		As at 29 February 2012	
		£	£	£	£
Current assets					
Cash at bank and in hand		24,578		10	
Creditors: amounts falling due within one year		(18,593)		-	
Total assets less current liabilities			5,985		10
Capital and reserves					
Called up share capital	2		10		10
Profit and loss account			5,975		-
Shareholders' funds			5,985		10

For the financial period ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 2 September 2013

Dr F Agakov
Director



Company Registration No. SC394102

PHARMATICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover in the year represents amounts received relating to a prize award.

2 Share capital

	2012 £	2012 £
Allotted, called up and fully paid		
1,000 of 1p each	10	10
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