

REGISTERED NUMBER: 02059202 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2010

for

Radpharm Limited



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for the Year Ended 31 December 2010**

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Radpharm Limited

**Company Information
for the Year Ended 31 December 2010**

DIRECTORS

SC Radia
SS Radia

REGISTERED OFFICE

93 Bohemia Road
St Leonards on Sea
East Sussex
TN37 6RJ

REGISTERED NUMBER:

02059202 (England and Wales)

ACCOUNTANTS.

Sellens French
Chartered Accountants
93 Bohemia Road
St Leonards on Sea
East Sussex
TN37 6RJ

Abbreviated Balance Sheet
31 December 2010

	Notes	31 12 10 £	£	31 12 09 £	£
FIXED ASSETS					
Intangible assets	2		1		1
Tangible assets	3		32,562		10,293
Investments	4		73,231		67,224
			<u>105,794</u>		<u>77,518</u>
CURRENT ASSETS					
Stocks		73,186		71,540	
Debtors		390,195		607,176	
Cash at bank and in hand		683,553		393,747	
		<u>1,146,934</u>		<u>1,072,463</u>	
CREDITORS					
Amounts falling due within one year		<u>250,253</u>		<u>317,791</u>	
NET CURRENT ASSETS			<u>896,681</u>		<u>754,672</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,002,475</u>		<u>832,190</u>
PROVISIONS FOR LIABILITIES			<u>-</u>		<u>2,275</u>
NET ASSETS			<u><u>1,002,475</u></u>		<u><u>829,915</u></u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			<u>1,002,375</u>		<u>829,815</u>
SHAREHOLDERS' FUNDS			<u><u>1,002,475</u></u>		<u><u>829,915</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

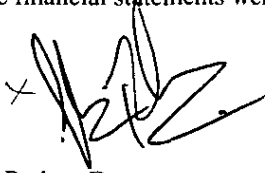
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

Radpharm Limited (Registered number 02059202)

Abbreviated Balance Sheet - continued
31 December 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 21 July 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'SC Radia', with a small 'x' mark to the left of the signature.

SC Radia - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2010**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 10% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	
and 31 December 2010	89,825
AMORTISATION	
At 1 January 2010	
and 31 December 2010	89,824
NET BOOK VALUE	
At 31 December 2010	1
At 31 December 2009	1

• **Radpharm Limited (Registered number. 02059202)**

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2010**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	168,492
Additions	46,108
Disposals	(4,000)
	<hr/>
At 31 December 2010	210,600
DEPRECIATION	
At 1 January 2010	158,199
Charge for year	23,839
Eliminated on disposal	(4,000)
	<hr/>
At 31 December 2010	178,038
NET BOOK VALUE	
At 31 December 2010	<hr/> 32,562 <hr/>
At 31 December 2009	<hr/> 10,293 <hr/>

4 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2010	67,224
Additions	6,007
	<hr/>
At 31 December 2010	73,231
NET BOOK VALUE	
At 31 December 2010	<hr/> 73,231 <hr/>
At 31 December 2009	<hr/> 67,224 <hr/>

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 12 10 £	31 12 09 £
100	Ordinary	1	<hr/> 100 <hr/>	<hr/> 100 <hr/>