Registered Number 04235908

PHARMATRAINING LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	6,985	6,985
Tangible assets	3	135	1,956
		7,120	8,941
Current assets			
Debtors		1,144	136
Cash at bank and in hand		400	2,479
		1,544	2,615
Creditors: amounts falling due within one year		(31,308)	(28,862)
Net current assets (liabilities)		(29,764)	(26,247)
Total assets less current liabilities		(22,644)	(17,306)
Total net assets (liabilities)		(22,644)	(17,306)
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(22,744)	(17,406)
Shareholders' funds		(22,644)	(17,306)

- For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 12 March 2016

And signed on their behalf by:
Dr M J Gamlen, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant and equipment 25% straight line
Office equipment 25% straight line

2 Intangible fixed assets

	£
Cost	
At 1 July 2014	6,985
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	6,985
Amortisation	
At 1 July 2014	-
Charge for the year	-
On disposals	-
At 30 June 2015	-
Net book values	
At 30 June 2015	6,985
At 30 June 2014	6,985

3 Tangible fixed assets

	£
Cost	
At 1 July 2014	15,570
Additions	-
Disposals	(6,028)

Revaluations	-
Transfers	-
At 30 June 2015	9,542
Depreciation	
At 1 July 2014	13,614
Charge for the year	1,821
On disposals	(6,028)
At 30 June 2015	9,407
Net book values	
At 30 June 2015	135
At 30 June 2014	1,956

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	*£*
100 Ordinary shares of £1 each	100	100

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