

Abbreviated Unaudited Accounts for the Year Ended 31 December 2008

for

Biopharmaceutical Consulting Ltd



Biopharmaceutical Consulting Ltd

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for the Year Ended 31 December 2008

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Biopharmaceutical Consulting Ltd
Company Information
for the Year Ended 31 December 2008

DIRECTORS: S C Chalk
C V H Simpson Platre
G Symcox

SECRETARY: Sutton McGrath Ltd

REGISTERED OFFICE: 5 Westbrook Court
Sharrowvale Road
Sheffield
South Yorkshire
S11 8YZ

REGISTERED NUMBER: 4291780

ACCOUNTANTS: Sutton McGrath Ltd
Chartered Accountants
5 Westbrook Court
Sharrowvale Road
Sheffield
South Yorkshire
S11 8YZ

Biopharmaceutical Consulting Ltd

Abbreviated Balance Sheet
31 December 2008

		<u>2008</u>		<u>2007</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		3,508		4,677
CURRENT ASSETS:					
Stocks		154,776		-	
Debtors		563,065		475,822	
Cash at bank		607,086		1,273,181	
		<u>1,324,927</u>		<u>1,749,003</u>	
CREDITORS: Amounts falling due within one year		<u>814,268</u>		<u>1,261,142</u>	
NET CURRENT ASSETS:			<u>510,659</u>		<u>487,861</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£514,167</u></u>		<u><u>£492,538</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			514,067		492,438
SHAREHOLDERS' FUNDS:			<u><u>£514,167</u></u>		<u><u>£492,538</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 19th June 2009 and were signed on its behalf by:



.....
S C Chalk - Director

The notes form part of these abbreviated accounts

Biopharmaceutical Consulting Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2008

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 January 2005).

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.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 January 2008 and 31 December 2008	12,149
DEPRECIATION:	
At 1 January 2008	7,472
Charge for year	1,169
At 31 December 2008	8,641
NET BOOK VALUE:	
At 31 December 2008	3,508
At 31 December 2007	4,677

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	1,000	1,000
Allotted and issued:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100	Share capital 1	£1	100	100