

Registered Number 06378545

ICR PHARMA LIMITED

Abbreviated Accounts

17 March 2012

ICR PHARMA LIMITED

Registered Number 06378545

Balance Sheet as at 17 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,246	-	
Total fixed assets			1,246		
Current assets					
Debtors		30,000			
Cash at bank and in hand		54,987		89,567	
Total current assets		84,987		89,567	
Creditors: amounts falling due within one year		(20,078)		(24,396)	
Net current assets			64,909		65,171
Total assets less current liabilities			66,155		65,171
Total net Assets (liabilities)			66,155		65,171
Capital and reserves					
Called up share capital			100		100
Profit and loss account			66,055		65,071
Shareholders funds			66,155		65,171

- a. For the year ending 17 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 December 2012

And signed on their behalf by:

T Patel, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 17 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Net of VAT

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 17 March 2011	0
additions	1,558
disposals	
revaluations	
transfers	
At 17 March 2012	<u>1,558</u>

Depreciation	
At 17 March 2011	0
Charge for year	312
on disposals	
At 17 March 2012	<u>312</u>

Net Book Value	
At 17 March 2011	
At 17 March 2012	<u>1,246</u>

3 Transactions with directors

None

4 Related party disclosures

None