

2010

Registered number:
06508826
England and Wales

Radpharm Management Limited
Unaudited Abbreviated Report and Accounts
For the period ended 31 December 2008

Sellens French
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East Sussex
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Radpharm Management Limited
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for the period ended 31 December 2008

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Radpharm Management Limited
Abbreviated Balance Sheet
as at 31 December 2008

	Notes	2008 £
Fixed assets		
Investments	2	1,326,374
Current assets		
Debtors		26,879
Cash at bank and in hand		141,547
		168,426
Creditors: amounts falling due within one year		(1,344,367)
Net current liabilities		(1,175,941)
Total assets less current liabilities		150,433
Net assets		150,433
Capital and reserves		
Called up share capital	3	100
Profit and loss account		150,333
Shareholders' funds		150,433

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



S C Radia
Director

Approved by the board: 8 June 2009

Radpharm Management Limited
Notes to the Abbreviated Accounts
for the period ended 31 December 2008

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the period.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Investments

Fixed asset investments are shown at cost less provision for impairment. Current asset investments are stated at the lower of cost and net realisable value.

2 Fixed assets

	Investments £	Total £
Cost		
At 19 February 2008	-	-
Additions	1,326,374	1,326,374
At 31 December 2008	1,326,374	1,326,374
Depreciation		
At 19 February 2008	-	-
At 31 December 2008	-	-
Net book value		
At 31 December 2008	1,326,374	1,326,374

Parent undertakings

Radpharm management owns 100% of the share capital in the subsidiary company Radpharm Ltd, a company incorporated in the United Kingdom.

3 Share capital - equity shares

	2008 No. Shares	2008 £
Authorised share capital:		
Ordinary	1,000	1,000
Allotted, called up fully paid share capital:		
Ordinary	100	100

During the period 100 Ordinary were allotted with a nominal value of £100 and fully paid for cash at par.