

REGISTERED NUMBER 06508826 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2010

for

Radpharm Management Limited

TUESDAY



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27/09/2011
COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Radpharm Management 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

06508826 (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			
Investments	2	1,326,374	1,326,374
CURRENT ASSETS			
Debtors		22,635	28,762
Cash at bank		71,088	79,382
		<u>93,723</u>	<u>108,144</u>
CREDITORS			
Amounts falling due within one year		<u>865,740</u>	<u>1,065,644</u>
NET CURRENT LIABILITIES		<u>(772,017)</u>	<u>(957,500)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>554,357</u>	<u>368,874</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>554,257</u>	<u>368,774</u>
SHAREHOLDERS' FUNDS		<u>554,357</u>	<u>368,874</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

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



SS Radia - Director

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 services, excluding value added tax

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2010	
and 31 December 2010	1,326,374
NET BOOK VALUE	
At 31 December 2010	1,326,374
At 31 December 2009	1,326,374

3 CALLED UP SHARE CAPITAL

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