Registered number 06508826 England and Wales

Radpharm Management Limited

Unaudited Abbreviated Report and Accounts
For the year ended 31 December 2009

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Radpharm Management Limited (Registered number: 06508826) Abbreviated Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets	2	~	-
Investments	_	1,326,374	1,326,374
Current assets			
Debtors		28,762	26,879
Cash at bank and in hand		79,382	141,547
		108,144	168,426
Creditors: amounts falling due within one year		(1,065,643)	(1,344,367)
Net current liabilities		(957,499)	(1,175,941)
Total assets less current liabilities		368,875	150,433
Net assets		368,875	150,433
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		368,775	150,333
Shareholders' funds		368,875	150,433

These annual accounts have not been audited because the company is entitled to the exemption provided by \$477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with \$476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with \$386 and 387 Companies Act 2006. 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 year and of its profit or loss for the financial year in accordance with \$394 and 395 Companies Act 2006, 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 15 of the Companies Act 2006

Signed on behalf of the board of directors

S C Radia Director

Approved by the board 18 May 2010

Radpharm Management Limited (Registered number: 06508826) Notes to the Abbreviated Accounts for the year ended 31 December 2009

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding 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 April 2008)

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 1 January 2009	1,326,374	1,326,374
At 31 December 2009	1,326,374	1,326,374
Depreciation		
At 1 January 2009		
At 31 December 2009	-	
Net book value	-	
At 31 December 2009	1,326,374	1,326,374
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	2009 No. Shares	2009 £	2008 £
	Allotted, called up fully paid share capital			
	Ordinary	100	100	100