

# Oncology Pharma Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2012

RWB CA Limited  
Northgate House  
North Gate  
New Basford  
Nottingham  
NG7 7BQ

**Oncology Pharma Limited**  
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**Oncology Pharma Limited**  
**(Registration number: 06926307)**  
**Abbreviated Balance Sheet at 30 September 2012**

	Note	2012 £	2011 £
<b>Fixed assets</b>			
Tangible fixed assets	<u>2</u>	<u>216</u>	<u>213</u>
<b>Current assets</b>			
Debtors		2,497	133
Cash at bank and in hand		<u>77</u>	<u>175</u>
		2,574	308
Creditors: Amounts falling due within one year		<u>(3,606)</u>	<u>(10,171)</u>
Net current liabilities		<u>(1,032)</u>	<u>(9,863)</u>
Net liabilities		<u>(816)</u>	<u>(9,650)</u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	100	100
Profit and loss account		<u>(916)</u>	<u>(9,750)</u>
Shareholders' deficit		<u>(816)</u>	<u>(9,650)</u>

For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 28 May 2013

.....  
Mr N O Nagel  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

**Oncology Pharma Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 September 2012**  
*..... continued*

**I Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Office equipment	25% reducing balance or straight line basis

**Deferred tax**

Provision is made using the liability method for taxation which is deferred due to depreciation allowances and other timing differences. No deferred taxation is recognised unless the amounts are material.

**Hire purchase and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**Oncology Pharma Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 September 2012**  
..... *continued*

**2 Fixed assets**

	Tangible assets £	Total £
<b>Cost</b>		
At 1 October 2011	379	379
Additions	<u>75</u>	<u>75</u>
At 30 September 2012	<u>454</u>	<u>454</u>
<b>Depreciation</b>		
At 1 October 2011	166	166
Charge for the year	<u>72</u>	<u>72</u>
At 30 September 2012	<u>238</u>	<u>238</u>
<b>Net book value</b>		
At 30 September 2012	<u>216</u>	<u>216</u>
At 30 September 2011	<u>213</u>	<u>213</u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	2012		2011	
	No.	£	No.	£
100 Ordinary shares of £1 each	100	100	100	100
	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

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