

Oncology Pharma Limited

*Abbreviated Accounts
for the period ended 30 September 2010*

Registered Number 06926307 (England and Wales)

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Oncology Pharma Limited

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**Accountants' report on the unaudited financial statements to the director of
Oncology Pharma Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 September 2010 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities from the accounting records and information supplied to us.

Brieley Grimsdell Ltd

Brieley Grimsdell Ltd
Chartered Accountants
12 James Street
Kimberley
Nottingham
NG16 2LP

Date 15 February 2011

Oncology Pharma Limited

Abbreviated Balance Sheet
as at 30 September 2010

Registered Number 06926307 (England and Wales)

	<u>Note</u>	<u>£</u>	<u>2010</u>	<u>£</u>
Fixed assets				
Tangible assets	(2)			284
Current assets				
Debtors		-		
Cash at bank		217		
		<u>217</u>		
Creditors Amounts falling due within one year		(4 147)		
		<u></u>		
Net current liabilities				(3 930)
				<u></u>
Net liabilities				<u>(3 646)</u>
Capital and reserves				
Called up share capital	(3)			100
Profit and loss account				(3,746)
				<u></u>
Total Shareholders' deficiency				<u>(3,646)</u>

The directors' statements required by sections 475 and 477 are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements

Oncology Pharma Limited

Abbreviated Balance Sheet (continued)

Directors' statements required by Sections 475 and 477
for the period ended 30 September 2010

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by sections 475 and 477 of the Companies Act 2006
- (b) that no notice has been deposited at the registered office of the company pursuant to section 476 requesting that an audit be conducted for the period ended 30 September 2010 and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with section 386 and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 15 February 2011 and signed on its behalf by



Mr N O Nagel
Director

**Notes to the Abbreviated Financial Statements
for the period ended 30 September 2010**

1 Accounting policies**1.1 Accounting Convention**

The accounts are prepared under historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents revenue recognised in the accounts. Revenue is recognised when the company fulfils its contractual obligations to customers by supplying goods and services and excludes value added tax. (Where services are performed gradually over time revenue is recognised as activity progresses by reference to the value of the work performed)

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows

Computer & Other Equipment - 25% reducing balance

2 Tangible fixed assets

	Total £
Cost	
Additions	379
At 30 September 2010	<u>379</u>
Depreciation	
Charge for the period	95
At 30 September 2010	<u>95</u>
Net book value	
At 30 September 2010	<u><u>284</u></u>

3 Share capital

	<u>2010</u>	<u>£</u>
Authorised		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4 Related parties

The company is controlled by Mr N O Nagel who owns all of the issued share capital of the company

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8