

Registered number
06946223

Asset Pharma Resources Limited

Abbreviated Accounts

30 June 2013

Asset Pharma Resources Limited**Registered number:** 06946223**Abbreviated Balance Sheet****as at 30 June 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	240	755
Current assets			
Debtors	-	33,898	
Cash at bank and in hand	17,710	2,891	
	<u>17,710</u>	<u>36,789</u>	
Creditors: amounts falling due within one year	(210)	(12,315)	
Net current assets		<u>17,500</u>	<u>24,474</u>
Total assets less current liabilities		<u>17,740</u>	<u>25,229</u>
Creditors: amounts falling due after more than one year		(17,504)	-
Net assets		<u>236</u>	<u>25,229</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		226	25,219
Shareholder's funds		<u>236</u>	<u>25,229</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr C Bouffard

Director

Approved by the board on 18 November 2013

Asset Pharma Resources Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment	33% straight line
0	0

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

At 30 June 2013	<u>1,562</u>
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Depreciation

At 1 July 2012	807
Charge for the year	515
On disposals	-
At 30 June 2013	<u>1,322</u>

Net book value

At 30 June 2013	<u>240</u>
At 30 June 2012	<u>755</u>

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	36,526	<u>10</u>	<u>10</u>
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