

REGISTERED NUMBER: 07332123 (England and Wales)

Abbreviated Unaudited Accounts  
for the Period 2 August 2010 to 31 March 2011  
for  
ABB Pharma Support Limited

WEDNESDAY



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COMPANIES HOUSE

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for the Period 2 August 2010 to 31 March 2011

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**ABB Pharma Support Limited**

**Company Information**

**for the Period 2 August 2010 to 31 March 2011**

**DIRECTOR**

AB Bratt

**REGISTERED OFFICE:**

47 Greenwood Avenue  
Chinnor  
Oxfordshire  
OX39 4HW

**REGISTERED NUMBER:**

07332123 (England and Wales)

**ACCOUNTANTS:**

Fizz Accounting Limited  
Meteor House  
Eastern Bypass  
Thame  
Oxfordshire  
OX9 3RL

Abbreviated Balance Sheet

31 March 2011

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		376
<b>CURRENT ASSETS</b>			
Debtors		19,580	
Cash at bank		57,871	
		77,451	
<b>CREDITORS</b>			
Amounts falling due within one year		44,782	
<b>NET CURRENT ASSETS</b>			32,669
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			33,045
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and loss account			33,043
<b>SHAREHOLDERS' FUNDS</b>			33,045

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 director on 10th July 2011 and were signed by

  
AB Bratt - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Period 2 August 2010 to 31 March 2011

**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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc                      -    25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	502
At 31 March 2011	502
<b>DEPRECIATION</b>	
Charge for period	126
At 31 March 2011	126
<b>NET BOOK VALUE</b>	
At 31 March 2011	376

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary	£1	2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period