

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

ABB Pharma Support Limited

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27/09/2013

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COMPANIES HOUSE

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for the Year Ended 31 March 2013

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ABB Pharma Support Limited

Company Information  
for the Year Ended 31 March 2013

**DIRECTOR:**

AB Bratt

**REGISTERED OFFICE**

47 Greenwood Avenue  
Chinnor  
Oxfordshire  
OX39 4HW

**REGISTERED NUMBER**

07332123 (England and Wales)

**ACCOUNTANTS**

Fizz Accounting Limited  
6a St Andrews Court  
Wellington Street  
Thame  
Oxfordshire  
OX9 3WT

Abbreviated Balance Sheet

31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		325		550
<b>CURRENT ASSETS</b>					
Debtors		20,489		2,561	
Cash at bank		30,332		44,905	
		<u>50,821</u>		<u>47,466</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>29,530</u>		<u>20,052</u>	
<b>NET CURRENT ASSETS</b>			<u>21,291</u>		<u>27,414</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>21,616</u>		<u>27,964</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>21,614</u>		<u>27,962</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>21,616</u>		<u>27,964</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 25-09-2013 and were signed by

  
AB Bratt - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2013

**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 sale 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>	
At 1 April 2012	
and 31 March 2013	901
<b>DEPRECIATION</b>	
At 1 April 2012	351
Charge for year	225
At 31 March 2013	576
<b>NET BOOK VALUE</b>	
At 31 March 2013	325
At 31 March 2012	550

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 13 £	31 3 12 £
2	Ordinary	£1	2	2