

**Abbreviated Unaudited Accounts**

**For The Year Ended 31 July 2015**

**for**

**ARISE PHARMA LTD**

**Contents of the Abbreviated Accounts**  
**For The Year Ended 31 July 2015**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	4

**ARISE PHARMA LTD**

**Company Information**

**For The Year Ended 31 July 2015**

**DIRECTORS:**

Mrs M Jaykumar Jani  
V B Soni  
J Pradyuman Jani

**SECRETARY:**

J Pradyuman Jani

**REGISTERED OFFICE:**

79 College Road  
Harrow  
Middlesex  
Middlesex  
HA1 1BD

**REGISTERED NUMBER:**

08629933 (England and Wales)

**ACCOUNTANTS:**

Ayman Tyler Associates  
Accountants & Tax Advisers  
79 College Road  
Harrow  
Middlesex  
HA1 1BD

**Abbreviated Balance Sheet****31 July 2015**

	Notes	31.7.15 £	£	31.7.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		112		220
Investments	3		<u>176,110</u>		<u>171,110</u>
			176,222		171,330
<b>CURRENT ASSETS</b>					
Debtors		119,000		-	
Cash at bank		<u>328</u>		<u>109</u>	
		119,328		109	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>65,585</u>		<u>5,492</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>53,743</u>		<u>(5,383)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			229,965		165,947
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>176,000</u>		<u>171,000</u>
<b>NET ASSETS/(LIABILITIES)</b>			<u>53,965</u>		<u>(5,053)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>52,965</u>		<u>(6,053)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>53,965</u>		<u>(5,053)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

**Abbreviated Balance Sheet - continued**

**31 July 2015**

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 Board of Directors on 17 March 2016 and were signed on its behalf by:

Mrs M Jaykumar Jani - Director

**Notes to the Abbreviated Accounts  
For The Year Ended 31 July 2015**

**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                      - 33% 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**

	<b>Total £</b>
<b>COST</b>	
At 1 August 2014 and 31 July 2015	<u>329</u>
<b>DEPRECIATION</b>	
At 1 August 2014	<b>109</b>
Charge for year	<u>108</u>
At 31 July 2015	<u>217</u>
<b>NET BOOK VALUE</b>	
At 31 July 2015	<u>112</u>
At 31 July 2014	<u>220</u>

**3. FIXED ASSET INVESTMENTS**

	<b>Investments other than loans £</b>
<b>COST</b>	
At 1 August 2014 and 31 July 2015	<u>110</u>
<b>NET BOOK VALUE</b>	
At 31 July 2015	<u>110</u>
At 31 July 2014	<u>110</u>

**Notes to the Abbreviated Accounts - continued**  
**For The Year Ended 31 July 2015**

**3. FIXED ASSET INVESTMENTS - continued**

The company's investments at the Balance Sheet date in the share capital of companies include the following:

**Associated company**

The company had an investment at the balance sheet date in the share capital of Ace Laboratories Ltd, company incorporated in England. Its principal activity is that of Pharmaceuticals quality controls testing & research. At the balance sheet date the company held 110 ordinary shares representing a 22% holding. During the year the company made loans to Ace Laboratories Ltd amounting to £5,000.

	<b>Loans</b>
	<b>£</b>
At 1 August 2014	<b>171,000</b>
Additions	<b>5,000</b>
At 31 July 2015	<b><u>176,000</u></b>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31.7.15</b>	31.7.14
			<b>£</b>	<b>£</b>
1,000	Ordinary Share	1.00	<b><u>1,000</u></b>	<b><u>1,000</u></b>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.