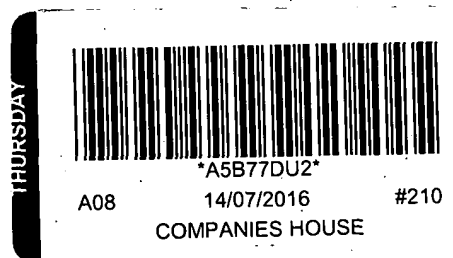


Company Registration No. 09407700 (England and Wales)

EVA PHARMA CONSULTANTS LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2016



EVA PHARMA CONSULTANTS LTD

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EVA PHARMA CONSULTANTS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		230
Current assets			
Debtors		20,399	
Cash at bank and in hand		118,284	
		<u>138,683</u>	
Creditors: amounts falling due within one year		<u>(44,239)</u>	
Net current assets			94,444
Total assets less current liabilities			<u>94,674</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>94,673</u>
Shareholders' funds			<u>94,674</u>

For the financial period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 May 2016



Dr F McLaughlin
Director

Company Registration No. 09407700

EVA PHARMA CONSULTANTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The accounts are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% on cost
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1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
Additions in the period	283
At 31 March 2016	283
Depreciation	
Charge for the period	53
At 31 March 2016	53
Net book value	
At 31 March 2016	230

EVA PHARMA CONSULTANTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MARCH 2016

3	Called up share capital	2016
		£
	Allotted, called up and fully paid	
	1 Ordinary Share of £1 each	1
		<u>1</u>

1 Ordinary £1 share was allotted in the period for cash consideration at par.