

Euromed Pharmaceuticals Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2015

Kajaine Limited
Kajaine House
57-67 High Street
Edgware
HA8 7DD

Euromed Pharmaceuticals Ltd
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Euromed Pharmaceuticals Ltd
(Registration number: 07495412)
Abbreviated Balance Sheet at 31 March 2015

	Note	2015 £	2014 £
Current assets			
Stocks		-	543
Debtors		16,035	217,892
Cash at bank and in hand		15,174	11,424
		<u>31,209</u>	<u>229,859</u>
Creditors: Amounts falling due within one year		<u>(30,720)</u>	<u>(220,790)</u>
Net assets		<u>489</u>	<u>9,069</u>
Capital and reserves			
Called up share capital	<u>2</u>	1	1
Profit and loss account		<u>488</u>	<u>9,068</u>
Shareholders' funds		<u>489</u>	<u>9,069</u>

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the director on 24 December 2015

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Mr BS Dhaliwal
Director

The notes on page 2 form an integral part of these financial statements.

Euromed Pharmaceuticals Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

..... *continued*

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1

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