

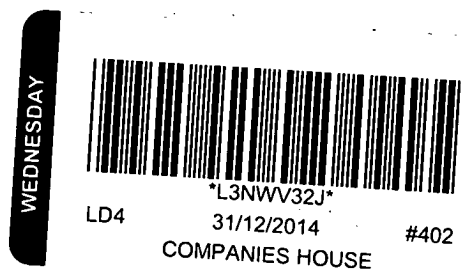
Registration number: 07495412

# Euromed Pharmaceuticals Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2014

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



# Euromed Pharmaceuticals Limited

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**Euromed Pharmaceuticals Limited**  
**(Registration number: 07495412)**  
**Abbreviated Balance Sheet at 31 March 2014**

|  | Note | 31 March<br>2014<br>£ | 31 March<br>2013<br>£ |
|--|------|-----------------------|-----------------------|
| <b>Current assets</b>                          |      |                       |                       |
| Stocks   |      | 543                   | 38,887                |
| Debtors  |      | 217,892               | 314,434               |
| Cash at bank and in hand                       |      | 11,424                | 42,048                |
|  |      | <u>229,859</u>        | <u>395,369</u>        |
| Creditors: Amounts falling due within one year |      | <u>(220,790)</u>      | <u>(394,463)</u>      |
| Net assets                                     |      | <u>9,069</u>          | <u>906</u>            |
| <b>Capital and reserves</b>                    |      |                       |                       |
| Called up share capital                        | 2    | 1                     | 1                     |
| Profit and loss account                        |      | <u>9,068</u>          | <u>905</u>            |
| Shareholders' funds                            |      | <u>9,069</u>          | <u>906</u>            |

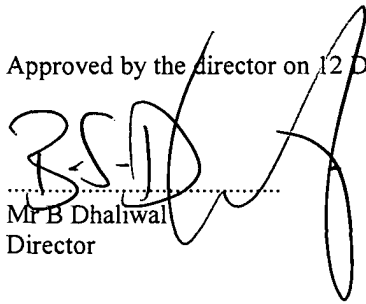
For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 12 December 2014

  
 .....  
 Mr B Dhaliwal  
 Director

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

## Euromed Pharmaceuticals Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

#### 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.

##### Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

##### 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.

#### 2 Share capital

##### Allotted, called up and fully paid shares

|                            | 31 March 2014 |          | 31 March 2013 |          |
|----------------------------|---------------|----------|---------------|----------|
|                            | No.           | £        | No.           | £        |
| Ordinary shares of £1 each | <u>1</u>      | <u>1</u> | <u>1</u>      | <u>1</u> |