

# Euromed Pharmaceuticals Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

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

**Euromed Pharmaceuticals Ltd**  
**Contents**

Abbreviated Balance Sheet	<input type="checkbox"/>	<u>1</u>
Notes to the Abbreviated Accounts	<input type="checkbox"/>	<u>2</u>

**Euromed Pharmaceuticals Ltd**  
**(Registration number: 07495412)**  
**Abbreviated Balance Sheet at 31 March 2016**

	Note	2016 £	2015 £
<b>Current assets</b>			
Debtors		3,875	16,035
Cash at bank and in hand		1,820	15,174
		5,695	31,209
Creditors: Amounts falling due within one year		(6,049)	(30,720)
Net (liabilities)/assets		(354)	489
<b>Capital and reserves</b>			
Called up share capital	<u>2</u>	1	1
Profit and loss account		(355)	488
Shareholders' (deficit)/funds		(354)	489

For the year ending 31 March 2016 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 January 2015).

Approved by the director on 12 December 2016

.....  
Mr B.S. 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 2016**

*..... 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 January 2015).

**Going concern**

The financial statements have been prepared on a going concern basis.

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**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**

	<b>2016</b>		<b>2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	1	1	1	1
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

Page 2

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.