

Registrar
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COMPANY REGISTRATION NUMBER 6548388

LANCASHIRE PHARMA LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 DECEMBER 2015



WRIGLEY PARTINGTON

Chartered Accountants
Sterling House
501 Middleton Road
Chadderton
Oldham
OL9 9LY

LANCASHIRE PHARMA LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2015

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LANCASHIRE PHARMA LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2015

	Note	2015 £	£	2014 £
CURRENT ASSETS				
Debtors		22,593		22,593
CREDITORS: Amounts falling due within one year		<u>22,591</u>		<u>22,591</u>
NET CURRENT ASSETS			<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2</u>	<u>2</u>
CAPITAL AND RESERVES				
Called up equity share capital	2		<u>2</u>	<u>2</u>
SHAREHOLDER'S FUNDS			<u>2</u>	<u>2</u>

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 9 December 2016, and are signed on their behalf by:

Mr G Jenkins
Director



Company Registration Number: 6548388

The notes on page 2 form part of these abbreviated accounts.

LANCASHIRE PHARMA LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either 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

Authorised share capital:

	2015	2014
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

3. ULTIMATE PARENT COMPANY

The company's ultimate parent company is S & J (Healthcare) Limited, a company incorporated in Great Britain and registered in England and Wales. Copies of its accounts are available from the registered office.