Registered Number 07760088

SNK PHARMA LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	646	82
		646	82
Current assets			
Debtors	3	10,552	2,320
Cash at bank and in hand		2,064	11,230
		12,616	13,550
Creditors: amounts falling due within one year	4	(9,834)	(12,366)
Net current assets (liabilities)		2,782	1,184
Total assets less current liabilities		3,428	1,266
Total net assets (liabilities)		3,428	1,266
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		3,328	1,166
Shareholders' funds		3,428	1,266

- For the year ending 30 September 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 directors acknowledge their 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 provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 June 2015

And signed on their behalf by:
S N KHAN, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value of services provided to customers.

Tangible assets depreciation policy
Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery - 50.00% straight line

Valuation information and policy
Assets
All fixed assets are recorded at cost.

Other accounting policies
Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse, unless if the differences were trifling.

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	1,345
Additions	1,291
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	2,636
Depreciation	
At 1 October 2013	1,263
Charge for the year	727
On disposals	-
At 30 September 2014	1,990
Net book values	
	646

At 30 September 2014	
At 30 September 2013	82

3 **Debtors**

	2014	2013
	£	£
Debtors include the following amounts due after more than one year	10,552	2,320

4 **Creditors**

	2014	2013
	£	£
Secured Debts	9,834	12,366

5 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

6 **Transactions with directors**

Name of director receiving advance or credit:	SOHAIL NASEEM KHAN
Description of the transaction:	DIRECTOR'S LOAN ACCOUNT
Balance at 1 October 2013:	£ 3,309
Advances or credits made:	£ 40,403
Advances or credits repaid:	£ 42,864
Balance at 30 September 2014:	£ 848