

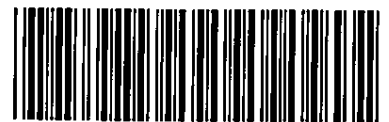
**Registration number 4392836**

**Networkpharma Limited**

**Abbreviated accounts**

**for the year ended 31 March 2009**

**SATURDAY**



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**COMPANIES HOUSE**

# **Networkpharma Limited**

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**Networkpharma Limited**

**Abbreviated balance sheet  
as at 31 March 2009**

		2009		2008	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		441		513
Tangible assets	2		874		159
			<u>1,315</u>		<u>672</u>
<b>Current assets</b>					
Debtors		14,308		9,990	
Cash at bank and in hand		29,648		12,878	
		<u>43,956</u>		<u>22,868</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(40,890)</u>		<u>(41,667)</u>	
<b>Net current assets/(liabilities)</b>			<u>3,066</u>		<u>(18,799)</u>
<b>Net assets/(liabilities)</b>			<u><u>4,381</u></u>		<u><u>(18,127)</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			4,281		(18,227)
<b>Shareholders' funds</b>			<u><u>4,381</u></u>		<u><u>(18,127)</u></u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

**Networkpharma Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 31 March 2009**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 ; and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 1 July 2009 and signed on its behalf by

**P A Llewellyn**  
**Director**



**Registration number 4392836**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

# Networkpharma Limited

## Notes to the abbreviated accounts for the year ended 31 March 2009

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2. Turnover

Turnover represents principally the total invoice value, excluding value added tax, of sales made during the year. However, where applicable this figure is adjusted for deferred revenue and accrued income.

#### 1.3. Trade marks

Trade marks are valued at cost less accumulated amortisation.

Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful life of 10 years.

#### 1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Furniture and equipment - 33% straight line

### 2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
<b>Cost</b>			
At 1 April 2008	730	3,402	4,132
Additions	-	1,191	1,191
Disposals	-	(1,917)	(1,917)
At 31 March 2009	730	2,676	3,406
<b>Depreciation and Provision for diminution in value</b>			
At 1 April 2008	217	3,243	3,460
On disposals	-	(1,917)	(1,917)
Charge for year	72	476	548
At 31 March 2009	289	1,802	2,091
<b>Net book values</b>			
At 31 March 2009	441	874	1,315
At 31 March 2008	513	159	672

**Networkpharma Limited**

**Notes to the abbreviated accounts  
for the year ended 31 March 2009**

..... continued

<b>3. Share capital</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000,000 Ordinary shares of £1 each	1,000,000	1,000,000
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid (equity shares)</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>

**4. Transactions with director**

The loan to the company of P A Llewellyn (director) was £8,410 as at 31 March 2009. No interest has yet been paid on this loan.