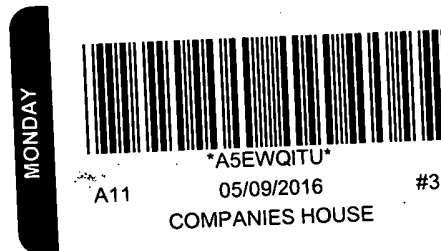


Registration number 04392836

Networkpharma Limited

Abbreviated accounts

for the year ended 31 March 2016



Networkpharma Limited

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Networkpharma Limited

**Abbreviated balance sheet
as at 31 March 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		121		1
Current assets					
Debtors		49,915		45,532	
Cash at bank and in hand		84,270		84,625	
		<u>134,185</u>		<u>130,157</u>	
Creditors: amounts falling due within one year		<u>(61,724)</u>		<u>(76,604)</u>	
Net current assets			<u>72,461</u>		<u>53,553</u>
Net assets			<u><u>72,582</u></u>		<u><u>53,554</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>72,482</u>		<u>53,454</u>
Shareholders' funds			<u><u>72,582</u></u>		<u><u>53,554</u></u>

The director's statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)
for the year ended 31 March 2016**

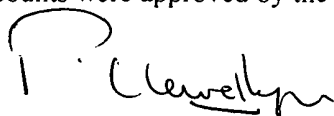
For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his 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 of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 10 August 2016, and are signed by:



P A Llewellyn
Director

Registration number 04392836

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 2016

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 2015).

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. 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

	Tangible fixed assets £
Cost	
At 1 April 2015	8,938
Additions	182
At 31 March 2016	<u>9,120</u>
Depreciation	
At 1 April 2015	8,937
Charge for year	62
At 31 March 2016	<u>8,999</u>
Net book values	
At 31 March 2016	<u>121</u>
At 31 March 2015	<u><u>1</u></u>

Networkpharma Limited

Notes to the abbreviated accounts for the year ended 31 March 2016

..... continued

3. Share capital	2016 £	2015 £
Authorised		
1,000,000 Ordinary shares of £1 each	<u>1,000,000</u>	<u>1,000,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. Transactions with director

The loan to the company of P A Llewellyn (director) was £435 as at 31 March 2016. No interest has yet been paid on this loan. A management charge of £19,308 has been made in respect of the year under review to European CME Forum Limited (a company limited by guarantee). P A Llewellyn has been a director and joint member of this company.