

6449862

**TANS PHARM LIMITED****ABBREVIATED BALANCE SHEET AS AT 31st MARCH, 2009**

	Notes	£	£	£
				<b><u>2009</u></b>
<b><u>FIXED ASSETS</u></b>				
Intangible Assets				450643
Tangible Assets	2			<u>30999</u>
				481642
<b><u>CURRENT ASSETS</u></b>				
Stock in Hand	1b			20982
Cash at Bank & in Hand				47874
Debtors and Prepayments				<u>118820</u>
				<u>187676</u>
<b><u>LESS CREDITORS:</u></b>	amounts falling due within			
	one year			<u>159588</u>
<b>Net Current Assets</b>				<u>28088</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				509730
<b><u>LESS CREDITORS:</u></b>	amounts falling due after			
	one year			<u>469382</u>
		£		<u>40348</u>

**Represented By:**

Share Capital	3		100
Profit and Loss Account			<u>40248</u>
		£	<u>40348</u>

The directors consider that the company is entitled to exemptions from the requirement to have an audit under the provisions of sec. 249a [1] of the Companies act 1985. No shareholders have issued a notice requiring an audit. The directors acknowledge their responsibilities to keep accounting records which comply with Sec. 221 of the Companies act 1985 and for preparing accounts which give true and fair view of the state of affairs of the company as at 31st March, 2009 and of its profit for the year then ended in accordance with the requirements of Sec. 226 and which otherwise comply with the requirements of the Act relating to the Accounts so far as applicable to the company.

The directors have relied on special exemptions available to small companies on the grounds that the company qualifies as small company by virtue of Sec. 247 of the C A 1985.

Approved by the Board of Directors on 26th September, 2009 and signed on its behalf.

Mr. Sanjeev Pun. - ..... DIRECTOR

The notes on page 2 form part of the Accounts.



## TANS PHARM LIMITED

### NOTES TO THE ACCOUNTS - YEAR ENDED 31st MARCH 2009

#### ACCOUNTING POLICIES

- 1a) The accounts have been prepared under the historical cost convention.
- b) Stock in hand comprising of finished goods have been valued at lower of cost and net realisable value.
- c) Depreciation is provided in equal amounts each year to write-off the cost of fixed assets over their estimated useful lives. Depreciation rates presently applied are at 15% p.a.
- d) No provision is being made for Goodwill amortisation in this accounts, as directors are considering the issue and decision has not been made yet.

#### 2] FIXED ASSETS:

During the year the company acquired Fixtures, Fittings and Equipment costing 33,500. There was additional expenditure of £ 2,524 during the year for this purpose.

#### 3] SHARE CAPITAL

2009

Authorised - 100 ordinary shares of £ 1 each	100
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Issued & Fully Paid - 100 ordinary shares of £ 1 each	100
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