

DHARMA NETWORK LIMITED

**Company Registration Number:
04320314 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

DHARMA NETWORK LIMITED

Company Information for the Period Ended 31st December 2012

Director: Michael John Harrington AUSTIN
Jane COSKRY
Kevin FOSSEY

Company secretary: Jane RASCH

Registered office: Tower House
Sneyd Park Mews, Goodeve Road
Sneyd Park Bristol
Avon
BS9 1PP

Company Registration Number: 04320314 (England and Wales)

DHARMA NETWORK LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		20,442	20,476
Total current assets:		<u>20,442</u>	<u>20,476</u>
Creditors			
Net current assets (liabilities):		<u>20,442</u>	<u>20,476</u>
Total assets less current liabilities:		20,442	20,476
Total net assets (liabilities):		<u>20,442</u>	<u>20,476</u>

The notes form part of these financial statements

DHARMA NETWORK LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	3	3
Profit and Loss account:		20,439	20,473
Total shareholders funds:		<u>20,442</u>	<u>20,476</u>

For the year ending 31 December 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael John Harrington AUSTIN
Status: Director

The notes form part of these financial statements

DHARMA NETWORK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared by the Company Treasurer using the Money Manager + Final Accounts computer program.

DHARMA NETWORK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
