

**A.C. PARTRIDGE (COACHWORKS) LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012**

SATURDAY



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20/10/2012

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COMPANIES HOUSE

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	6,000	6,000
Investments	3	88,000	88,000
		<u>94,000</u>	<u>94,000</u>
<b>CURRENT ASSETS</b>			
Debtors	4	129,770	106,550
Cash at bank		288,894	330,854
		<u>418,664</u>	<u>437,404</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(6,624)	(2,301)
<b>NET CURRENT ASSETS</b>		<u>412,040</u>	<u>435,103</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>506,040</u>	<u>529,103</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		(28,084)	(28,084)
<b>NET ASSETS</b>		<u><u>477,956</u></u>	<u><u>501,019</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	500,000	500,000
Profit and loss account		(22,044)	1,019
<b>SHAREHOLDERS' FUNDS</b>		<u><u>477,956</u></u>	<u><u>501,019</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company


The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued  
31 MARCH 2012

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 16 October 2012 and were signed on its behalf by:



D H Turner - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012**

**1 ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Going concern**

The use of the going concern basis of accounting is appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

**Tangible fixed assets**

No depreciation is provided as the asset is land only

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

**Total  
£**

**COST**

At 1 April 2011  
and 31 March 2012

6,000

**NET BOOK VALUE**

At 31 March 2012

6,000

At 31 March 2011

6,000

**3 FIXED ASSET INVESTMENTS**

**Investments  
other  
than  
loans  
£**

**COST**

At 1 April 2011  
and 31 March 2012

88,000

**NET BOOK VALUE**

At 31 March 2012

88,000

At 31 March 2011

88,000

**4 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £106,550 (2011 - £106,550)

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2012

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**5 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
500,000	Ordinary	£1	<u>500,000</u>	<u>500,000</u>