

**REGISTERED NUMBER: 03159094 (England and Wales)**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2008  
FOR  
CHESHIRE GUIDANCE PARTNERSHIP LIMITED**

**TUESDAY**



**\*A19JO6O2\***

**A15**

**20/01/2009**

**330**

**COMPANIES HOUSE**

**CHESHIRE GUIDANCE PARTNERSHIP LIMITED**  
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**FOR THE YEAR ENDED 31ST MARCH 2008**

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**CHESHIRE GUIDANCE PARTNERSHIP LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2008**

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**DIRECTORS:** S J Hoy  
P M Bracegirdle

**SECRETARY:** S Stevenson

**REGISTERED OFFICE:** No 2  
The Stables  
Gadbrook Park  
Northwich  
Cheshire  
CW9 7RJ

**REGISTERED NUMBER:** 03159094 (England and Wales)

**AUDITORS:** Howard Worth  
Chartered Accountants  
and Registered Auditors  
Drake House  
Gadbrook Park  
Northwich  
Cheshire  
CW9 7RA

**BANKERS:** HSBC Bank plc  
Eastgate Street  
Chester  
CH1 1XW

**REPORT OF THE INDEPENDENT AUDITORS TO  
CHESHIRE GUIDANCE PARTNERSHIP LIMITED  
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

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We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of Cheshire Guidance Partnership Limited for the year ended 31st March 2008 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

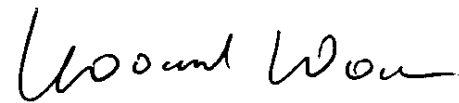
In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

**Other information**

On 13th January 2009 we reported, as auditors to the members of the company on the financial statements for the year ended 31st March 2008 prepared under Section 226 of the Companies Act 1985, and our report included the following extract:

**"Going concern**

In forming our opinion we have considered the adequacy of the disclosures made in note 1 to the financial statements. Whilst we feel that the matter should be brought to your attention, our opinion is not qualified in this respect."



Howard Worth  
Chartered Accountants  
and Registered Auditors  
Drake House  
Gadbrook Park  
Northwich  
Cheshire  
CW9 7RA

13th January 2009

**CHESHIRE GUIDANCE PARTNERSHIP LIMITED**

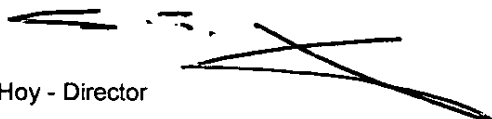
**ABBREVIATED BALANCE SHEET  
31ST MARCH 2008**

	31.3.08 £	31.3.07 £
<b>CURRENT ASSETS</b>		
Debtors	-	160,667
Cash at bank and in hand	497,572	358,753
	<u>497,572</u>	<u>519,420</u>
<b>CREDITORS</b>		
Amounts falling due within one year	20,328	47,864
	<u>477,244</u>	<u>471,556</u>
<b>NET CURRENT ASSETS</b>		
	<u>477,244</u>	<u>471,556</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>477,244</u>	<u>471,556</u>
<b>RESERVES</b>		
Profit and loss account	477,244	471,556
	<u>477,244</u>	<u>471,556</u>

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 financial statements were approved by the Board of Directors on 13th January 2009 and were signed on its behalf by:

S J Hoy - Director



The notes form part of these abbreviated accounts

## **CHESHIRE GUIDANCE PARTNERSHIP LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2008**

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#### **1. ACCOUNTING POLICIES**

##### **Basis of preparing the financial statements**

The members have indicated their intention to commence the voluntary liquidation of the company. The process has not been commenced as at the date of approval of the financial statements. These have been prepared on the basis that the company is not a going concern as the directors are of the view that the company will cease in the foreseeable future.

##### **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 January 2007).

##### **Taxation**

The charge for taxation is based on the result for the year that arises in respect of non exempt income and expenditure.

#### **2. RELATED PARTY DISCLOSURES**

S J Hoy and P M Bracegirdle, are also directors for Connexions - Cheshire & Warrington Limited.

During the year the following transactions took place with the related party:

Connexions - Cheshire & Warrington Limited paid interest of £nil (2007 - £6,597) that was accruing on an outstanding loan.

Cheshire Guidance Partnership Limited made a donation of £nil (2007 - £36,667) to Connexions - Cheshire & Warrington Limited.

At the balance sheet date, Connexions - Cheshire & Warrington Limited owed the company £nil (2007 - £124,000).

Connexions - Cheshire and Warrington Limited charged the company £5,000 (2007 - nil) for accountancy and management services.

#### **3. COMPANY STATUS**

The company is limited by guarantee and has no issued share capital. The liability of its members shall not exceed £1. The company's members are Cheshire County Council and Warrington Borough Council.