Registered Number 03523761

THE STEERING PARTNERSHIP LIMITED

Abbreviated Accounts

31 March 2012

THE STEERING PARTNERSHIP LIMITED | Registered Number 03523761

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		10,426		13,574
Total fixed assets			10,426		13,574
Current assets					
Debtors		1,241		6,816	
Cash at bank and in hand		21,997		17,771	
Total current assets		23,238		24,587	
Prepayments and accrued income (not expressed within current asset sub-total)				9,944	
Creditors: amounts falling due within one year		(19,212)		(35,577)	
Net current assets			4,026		(1,046)
Total assets less current liabilities			14,452		12,528
Total net Assets (liabilities)			14,452		12,528
Capital and reserves					
Called up share capital			2		2
Profit and loss account			14,450		12,526
Shareholders funds			14,452		12,528

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 December 2012

And signed on their behalf by:
M Harrison, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

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

Turnover

Turnover consists of invoices sales excluding VAT

2 Intangible fixed assets

Cost Or Valuation	**£**
At 31 March 2011	56,536
Addtions	766
At 31 March 2012	57,302
Depreciation	
At 31 March 2011	42,962
Charge for year	3,914
At 31 March 2012	46,876
Net Book Value	
At 31 March 2011	13,574
At 31 March 2012	10,426