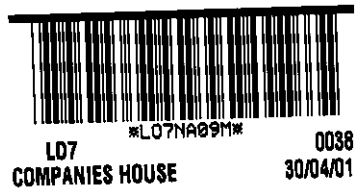


Company Registration No 3801173

THE STOCKWELL PARTNERSHIP LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD FROM 6<sup>th</sup> JULY 1999 TO 31<sup>st</sup> MARCH 2000



# THE STOCKWELL PARTNERSHIP LIMITED

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THE STOCKWELL PARTNERSHIP LIMITED  
 ABBREVIATED BALANCE SHEET  
 AS AT 31<sup>st</sup> MARCH 2000

	Notes	£	£
<u>Current Assets</u>			
Debtors		1812	
Cash at Bank and in hand		<u>1569</u>	
		3381	
Creditors: amounts falling due within one year		(507)	
			<u>2874</u>
Representing			
General Fund	2		<u>2874</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A of the Companies Act 1985
- (b) No notice has been deposited under Section 249B(2) of the companies Act 1985, and
- (c) the directors acknowledge responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company s at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of this Act relating to accounts, so far as applicable to the company.

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 on 4<sup>th</sup> May 2000

*Elaine M. Kramer*

Elaine M Kramer  
 Director

*Edith Holtham*

Edith Holtham  
 Director

THE STOCKWELL PARTNERSHIP LIMITED  
NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD FROM 6<sup>th</sup> JULY TO 31<sup>st</sup> MARCH

I      Accounting policies

I.1      Accounting convention

The financial statements are prepared under the historical cost convention.

2.      Share Capital

The Company is limited by guarantee and has no share capital.