

Community Partnership Limited
Financial Statements
For the 12 Month Period Ended 30 June 2008

Registered No. 3905930

WEDNESDAY



AXAR09FK

A25

29/04/2009

306

COMPANIES HOUSE

Community Partnership Limited
Profit and Loss Account
For the twelve months ended 30 June 2008

	£	£
Turnover		5500

Cost of Sales

Wages & Employer's N.I
Consultancy
Purchases
Warehouse & Storage
Travel & Subsistence
Telesales

2295

Gross Profit

3205

Expenses

Directors emoluments
Wages & E's N.I
Consultancy
Advertising
Recruitment
Rent & Rates
Printing & Stationery
Post/ Phone
Travel
Staff Benefit
Removal cost
Repairs & maintenance
Payroll & bookkeeping
Legal & Professional
Management Charges
Insurance
Computer Costs
Subscriptions
Sundry expenses
Bad Debts Written Off
Depreciation

422

18

32

28

121

621

Other Income

Bank Interest Received

Profit for the year

2584

Community Partnership Limited**Balance Sheet**

As at 30 June 2008

Fixed Assets

Fixtures, Fittings & Equipment
Less Depreciation
Motor Vehicles
Depreciation

£
368
121

£
247

Current Assets

Stock & WIP
Trade Debtors
Provision for Bad debts
Other Debtors
Cash at bank
Cash in hand

1800
—
—
2589
—
—

4389

Current Liabilities

Trade Creditors
RD Loan Account
Paye
Accruals
Hire Purchase

—
2500
—
—
—

2500

Net Current Assets

1889

Net Assets

2136

Shareholder's Funds

Share Capital
Profit and Loss Account

2'
-72864

Long Term Loan

75600

2136

Community Partnership Ltd


Registered No. 3905930

NOTES TO ACCOUNTS

- a) For the 12 months ended 30 June 2008, the company was entitled to exemption under section 249A (1) of the Companies Act 1985.
- b) Members have not required the company to obtain an audit in accordance with section 249B (2) of the Companies Act 1985.
- c) The directors acknowledge their responsibilities for:
 - (i) Ensuring the company keeps accounting records which comply with section 221: 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company
- d) The Accounts have been prepared in accordance with the special provision in Part VII of the Companies Act 1985 relating to small companies.

Signed

Director



Date 24/3/09