

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2014**

**FOR**

**SOCIAL PARTNERSHIPS CONSULTING LIMITED**

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**FOR THE YEAR ENDED 31 March 2014**

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**SOCIAL PARTNERSHIPS CONSULTING LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 March 2014**

**DIRECTORS:**

D G F Chalk  
Mrs M Chalk

**SECRETARY:**

Mrs M Chalk

**REGISTERED OFFICE:**

The Old Rectory  
Daglingworth  
Cirencester  
Gloucestershire  
GL7 7AG

**REGISTERED NUMBER:**

04245982 (England and Wales)

**ACCOUNTANTS:**

Mitchell Glanville Limited  
Chartered Accountants  
41 Rodney Road  
Cheltenham  
Gloucestershire  
GL50 1HX

**ABBREVIATED BALANCE SHEET**

**31 March 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		84		264
<b>CURRENT ASSETS</b>					
Cash at bank		136		5,929	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>38,823</u>		<u>31,087</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(38,687)</u>		<u>(25,158)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(38,603)</u>		<u>(24,894)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4		4
Profit and loss account			<u>(38,607)</u>		<u>(24,898)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(38,603)</u>		<u>(24,894)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 19 December 2014 and were signed on its behalf by:

D G F Chalk - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 March 2014**

**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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**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 £
<b>COST</b>	
At 1 April 2013 and 31 March 2014	<u>1,001</u>
<b>DEPRECIATION</b>	
At 1 April 2013	737
Charge for year	<u>180</u>
At 31 March 2014	<u>917</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>84</u>
At 31 March 2013	<u>264</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
4	Ordinary	£1	<u>4</u>	<u>4</u>

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2014 and 31 March 2013:

	2014 £	2013 £
<b>D G F Chalk</b>		
Balance outstanding at start of year	27,333	11,321
Amounts advanced	13,824	16,012
Amounts repaid	(5,050)	-
Balance outstanding at end of year	<u>36,107</u>	<u>27,333</u>

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 1072 of the Companies Act 2006.