

**Abbreviated Accounts**  
**for the Year Ended 29 February 2012**  
**for**  
**Sellick Partnership (North West) Ltd**

THURSDAY



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COMPANIES HOUSE

**Sellick Partnership (North West) Ltd**

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for the Year Ended 29 February 2012**

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**Sellick Partnership (North West) Ltd**

**Company Information  
for the Year Ended 29 February 2012**

**DIRECTORS:**

T J Sellick  
P E B Tootell  
R Wareing

**SECRETARY:**

P E B Tootell

**REGISTERED OFFICE:**

Queens Court  
24 Queen Street  
Manchester  
Greater Manchester  
M2 5HX

**REGISTERED NUMBER:**

04336620 (England and Wales)

**AUDITORS:**

Mitten Clarke Limited  
The Glades  
Festival Way  
Stoke on Trent  
Staffordshire  
ST1 5SQ

**Report of the Independent Auditors to  
Sellick Partnership (North West) Ltd  
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Sellick Partnership (North West) Ltd for the year ended 29 February 2012 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. 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 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 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 Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Adam Clarke BA FCA (Senior Statutory Auditor)  
for and on behalf of Mitten Clarke Limited  
The Glades  
Festival Way  
Stoke on Trent  
Staffordshire  
ST1 5SQ

Date: 7 November 2012 .....

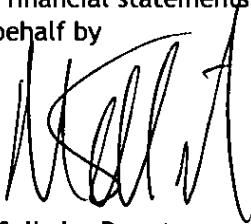
**Sellick Partnership (North West) Ltd**

**Abbreviated Balance Sheet  
29 February 2012**

	Notes	2012 £	2011 £
<b>CURRENT ASSETS</b>			
Debtors	2	36,000	171,082
<b>CREDITORS</b>			
Amounts falling due within one year		36,000	36,000
<b>NET CURRENT ASSETS</b>		-	135,082
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		-	135,082
<b>CREDITORS</b>			
Amounts falling due after more than one year		-	135,082
<b>NET LIABILITIES</b>		-	-
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		(100)	(100)
<b>SHAREHOLDERS' FUNDS</b>		-	-

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 7 November 2012 and were signed on its behalf by



T J Sellick - Director

The notes form part of these abbreviated accounts

**Sellick Partnership (North West) Ltd**

**Notes to the Abbreviated Accounts  
for the Year Ended 29 February 2012**

**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)

The company was dormant throughout the year ended 29 February 2012. However, reference to information relating to the year ended 28 February 2011 has been made where appropriate.

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

**2 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £0 (2011 - £135,082)

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**4. ULTIMATE PARENT COMPANY**

The ultimate parent company is Sellick Holdings Limited which owns, either directly or indirectly, 88% of the ordinary share capital. Sellick Holdings Limited is incorporated in England.

Copies of the group accounts of Sellick Holdings Limited are available from Queens Court, 24 Queen Street, manchester, M2 5HX