

THE POLYGON PARTNERSHIP LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30TH JUNE 2008

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Registered Number: 5498309 England & Wales

MONDAY



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COMPANIES HOUSE

THE POLYGON PARTNERSHIP LIMITED

BALANCE SHEET - 30TH JUNE 2008

	Notes		2007
Fixed Assets			
Tangible Assets	2	3351	3978
Current Assets			
Debtors	100900	20943	
Cash at Bank	53493	69044	
	154393	89987	
Creditors:			
Amounts falling due within One Year	57529	62892	
Net Current Assets		96864	27095
Net Assets		£100215	£31073
		=====	=====
Capital and Reserves			
Called up Share Capital	3	200	100
Profit and Loss Account		100015	30973
Shareholder's Funds		£100215	£31073
		=====	=====

For the financial year ended 30th June 2008, the company was entitled to exemption from audit under section 249A(1) Companies Act 1985; and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the 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 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for smaller entities, (effective January 2007). The accounts were approved by the Board on 8 October 2008

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P. D. Brotherton - Director

THE POLYGON PARTNERSHIP LIMITED

NOTES TO THE ACCOUNTS

1. Accounting Policies

Basis of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities, (effective January 2007).

Turnover

Turnover represents net invoiced sales of services provided, excluding VAT.

Tangible Fixed Assets

Depreciation is provided, at the following annual rates in order to write off each asset over its estimated useful life:

Office Equipment	-	15% p.a.
Leasehold Property	-	20% p.a.

2. Tangible Fixed Assets

	Total
Cost	
At 1st July 2007	
and 30th June 2008	4689
Depreciation	
At 1st July 2007	711
Charge for year	627
At 30th June 2008	1338
Net Book Values	
At 30th June 2007	£3978
	=====
At 30th June 2008	£3351
	=====

3. Called Up Share Capital	2008	2007
Authorised:		
1000 Ordinary £1 Shares	£1000	£100
	=====	=====
Allotted, called up and fully paid:		
200 Ordinary £1 Shares	£200	£100
	=====	=====

During the year 100 Ordinary £1 shares were issued at par.