

REGISTERED NUMBER: 5521445 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

DAVENTRY TOWN CENTRE PARTNERSHIP LIMITED

WEDNESDAY



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DAVENTRY TOWN CENTRE PARTNERSHIP LIMITED

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FOR THE YEAR ENDED 31 MARCH 2009**

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DAVENTRY TOWN CENTRE PARTNERSHIP LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009**

DIRECTORS:

P J Rollason
P M Drage
P N Harper
A R Dunn
J Head
L J Taylor
P L Talbot
E Temple
M R Walters
R Harcock
A E Bamfield
C T Long
V E Taylor

SECRETARY:

S Halson

REGISTERED OFFICE:

Sheaf House
2 Sheaf Street
Daventry
Northamptonshire
NN11 4AA

REGISTERED NUMBER:

5521445 (England and Wales)

ACCOUNTANTS:

DNG Dove Naish
Chartered Accountants
14 Cottesbrooke Park
Heartlands
Daventry
Northamptonshire
NN11 8YL

BANKERS:

HSBC
29 Bowen Square
Daventry
Northamptonshire
NN11 4ER

DAVENTRY TOWN CENTRE PARTNERSHIP LIMITED**ABBREVIATED BALANCE SHEET
31 MARCH 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		6,291		4,529
CURRENT ASSETS					
Debtors		4,287		15,031	
Cash at bank		<u>9,629</u>		<u>2,130</u>	
		13,916		17,161	
CREDITORS					
Amounts falling due within one year		<u>3,151</u>		<u>16,984</u>	
NET CURRENT ASSETS			<u>10,765</u>		<u>177</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			17,056		4,706
PROVISIONS FOR LIABILITIES			<u>1,243</u>		<u>-</u>
NET ASSETS			<u>15,813</u>		<u>4,706</u>
RESERVES					
Profit and loss account			<u>15,813</u>		<u>4,706</u>
			<u>15,813</u>		<u>4,706</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

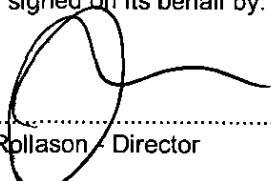
The notes form part of these abbreviated accounts

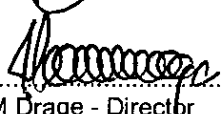
DAVENTRY TOWN CENTRE PARTNERSHIP LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2009

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 of Directors on 2/6/09 and were signed on its behalf by:


.....
P J Rollason - Director


.....
P M Drage - Director

The notes form part of these abbreviated accounts

DAVENTRY TOWN CENTRE PARTNERSHIP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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 January 2007).

Turnover

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

Tangible fixed assets

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

Equipment - 25% on cost

Deferred tax

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

Deferred government grants

Deferred government grants in respect of capital expenditure are treated as deferred income and are credited to the profit and loss account over the estimated useful life of the assets to which they relate. Revenue grants are credited to the profit and loss account when they are receivable provided conditions for receipt have been complied with.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	16,618
Additions	<u>7,888</u>
At 31 March 2009	<u>24,506</u>
DEPRECIATION	
At 1 April 2008	12,089
Charge for year	<u>6,126</u>
At 31 March 2009	<u>18,215</u>
NET BOOK VALUE	
At 31 March 2009	<u>6,291</u>
At 31 March 2008	<u>4,529</u>

3. TRANSACTIONS WITH DIRECTORS

During the year, the company purchased goods and services amounting to £25 (2008 - £6,804) from Orchard Print Services Limited, a company in which J Head is also a director.

4. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee, not having a share capital. In the event of a winding up the members all contribute £1 under their guarantees.