

**5050PARTNERSHIP LIMITED**

**Company Registration Number:  
05735298 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

SUBMITTED

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# **5050PARTNERSHIP LIMITED**

## **Company Information for the Period Ended 31st March 2012**

<b>Director:</b>	D HOPKINS K ALEXANDER
<b>Company secretary:</b>	K ALEXANDER
<b>Registered office:</b>	32 Finsbury Park Widnes  WA8 9WN
<b>Company Registration Number:</b>	05735298 (England and Wales)

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# 5050PARTNERSHIP LIMITED

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	3	1,052	230
<b>Total fixed assets:</b>		<u>1,052</u>	<u>230</u>
<b>Current assets</b>			
Debtors:	4	8,102	-
Cash at bank and in hand:		6,693	326
<b>Total current assets:</b>		<u>14,795</u>	<u>326</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	6,283	-
<b>Net current assets (liabilities):</b>		<u>8,512</u>	<u>326</u>
<b>Total assets less current liabilities:</b>		<u>9,564</u>	<u>556</u>
<b>Total net assets (liabilities):</b>		<u><u>9,564</u></u>	<u><u>556</u></u>

The notes form part of these financial statements

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# 5050PARTNERSHIP LIMITED

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	6	100	100
Profit and Loss account:		9,464	456
<b>Total shareholders funds:</b>		<u>9,564</u>	<u>556</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 December 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: D HOPKINS

Status: Director

The notes form part of these financial statements

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# **5050PARTNERSHIP LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

#### **Turnover policy**

Turnover represents net invoiced sales of goods and services excluding VAT.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life  
Office equipment - 25% reducing balance Furniture and Fixtures - 25% reducing balance

#### **Other accounting policies**

Deferred Taxation Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more or less tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based upon current tax rates and laws. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset Deferred tax assets and liabilities are not discounted.

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## 5050PARTNERSHIP LIMITED

### Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

#### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2011:	968
Additions:	1,096
At 31st March 2012:	2,064
<b>Depreciation</b>	
At 01st April 2011:	738
Charge for year:	274
At 31st March 2012:	1,012
<b>Net book value</b>	
At 31st March 2012:	1,052
At 31st March 2011:	230

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## **5050PARTNERSHIP LIMITED**

### **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

#### **4. Debtors**

Nothing to report

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## **5050PARTNERSHIP LIMITED**

### **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

#### **5. Creditors: amounts falling due within one year**

Nothing to report

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## 5050PARTNERSHIP LIMITED

### Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

#### 6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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