REGISTERED NUMBER: 05735298 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

5050Partnership Limited

5050Partnership Limited (Registered number: 05735298)

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for the Year Ended 31 March 2013

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5050Partnership Limited

Company Information
for the Year Ended 31 March 2013

DIRECTORS:	D Hopkins Mrs K Alexander
SECRETARY:	Mrs K Alexander
REGISTERED OFFICE:	32 Finsbury Park Widnes Cheshire WA8 9WN
REGISTERED NUMBER:	05735298 (England and Wales)
ACCOUNTANTS:	Mark Greeve Chartered Accountant Frodsham Business Centre Bridge Lane Frodsham Cheshire WA6 7FZ

Abbreviated Balance Sheet
31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		860		1,052
CURRENT ASSETS					
Debtors		2,581		8,102	
Cash at bank		14,296		6,693	
		16,877		14,795	
CREDITORS					
Amounts falling due within one year		10,598		6,283	
NET CURRENT ASSETS			6,279		8,512
TOTAL ASSETS LESS CURRENT LIABILITIES			7,139		9,564
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			7,039		9,464
SHAREHOLDERS' FUNDS			7,139		9,564

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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

(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 Sections 394 and 395 and 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 22 December 2013 and were signed on its behalf by:

D Hopkins - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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 services, 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.

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
	£
COST	
At 1 April 2012	2,064
Additions	71
At 31 March 2013	2,135
DEPRECIATION	
At 1 April 2012	1,012
Charge for year	263
At 31 March 2013	1,275
NET BOOK VALUE	
At 31 March 2013	860
At 31 March 2012	1,052

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
100	Ordinary	1	100	100

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.