

Registered Number 05901433

PARTNERS IN PROGRESS (UK) LTD

Abbreviated Accounts

31 March 2012

THURSDAY



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06/12/2012

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COMPANIES HOUSE

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed Assets					
Tangible	2		<u>103,075</u>		<u>104,092</u>
Total Fixed Assets			103,075		104,092
Current Assets					
Stocks		-		6,898	
Debtors		-		47,970	
Cash at Bank and in Hand		-		-	
Total Current Assets			<u>-</u>	<u>54,868</u>	
Current Liabilities					
Creditors Amounts falling due within one year			<u>105,847</u>	<u>116,289</u>	
Net Current Assets		-	105,847	-	61,421
Total Assets Less Current Liabilities			<u>- 2,772</u>	<u>42,671</u>	
Long-term Liabilities					
Creditors Amounts falling due after one year			45,312	89,806	
Provisions for Liabilities			-		
Total Net Assets/Liabilities			<u>- 48,084</u>	<u>- 47,135</u>	
Capital and Reserves					
Called Up Share Capital	3		1,000	1,000	
Profit & Loss Account		-	49,084	-	48,135
Shareholders' Funds			<u>- 48,084</u>	<u>- 47,135</u>	

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

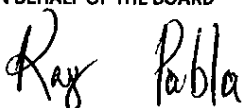
Directors' responsibilities,

(a) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476,

(b) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of accounts,

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

ON BEHALF OF THE BOARD



Dated 26th May 2012

R. PABLA (DIRECTOR)

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 Accounting Policies

The financial statements are prepared under historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and Machinery	10% Reducing Balance
Motor Vehicles	10% Reducing Balance

2 Tangible Fixed Assets

	£
Cost at 1 January 2012	115,689
Additions	15,034
Disposals	15,034
Revaluations	-
Transfers	-
At 31 March 2012	<u>115,689</u>

Depreciation

At 1 January 2012	11,597
Change for Year	1,017
On Disposals	-
At 31 March 2012	<u>12,614</u>

Net Book Value

At 31 December 2011	104,092
At 31 March 2012	<u>103,075</u>

3 Share Capital

	2012 £	2011 £
Authorised Share Capital		
1000 Ordinary Shares of £1 each	1,000	1,000
Allotted, Called Up and fully Paid		
100 Ordinary Shares of £1 each	1,000	1,000