

PARTNER WITH ME LTD

**Company Registration Number:
06181074 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

PARTNER WITH ME LTD

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PARTNER WITH ME LTD

Company Information

for the Period Ended 30 April 2017

Director: Barry John Hurst

Secretary: Barry John Hurst

Registered office: The Apex
2 Sheriffs Orchard
Coventry
CV1 3PP

Company Registration Number: 06181074 (England and Wales)

PARTNER WITH ME LTD

Balance sheet

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Tangible assets:	2	176,501	2,546,616
Total fixed assets:		<u>176,501</u>	<u>2,546,616</u>
Current assets			
Debtors:		545	610,512
Cash at bank and in hand:		11	30,604
Total current assets:		<u>556</u>	<u>641,116</u>
Creditors: amounts falling due within one year:			(2,649,910)
Net current assets (liabilities):		<u>556</u>	<u>(2,008,794)</u>
Total assets less current liabilities:		177,057	537,822
Creditors: amounts falling due after more than one year:		(135,000)	(515,507)
Provision for liabilities:			(31,807)
Accruals and deferred income:		(25,270)	
Total net assets (liabilities):		<u>16,787</u>	<u>(9,492)</u>

The notes form part of these financial statements

PARTNER WITH ME LTD

Balance sheet continued

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		16,786	(9,493)
Shareholders funds:		<u>16,787</u>	<u>(9,492)</u>

For the year ending 30 April 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 20 January 2018

And Signed On Behalf Of The Board By:

Name: Barry John Hurst

Status: Director

The notes form part of these financial statements

PARTNER WITH ME LTD

Notes to the Financial Statements

for the Period Ended 30 April 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Other accounting policies

A full schedule has been prepared for the disposals including deduction for repairs, solicitor fees and indexation allowance. Total Capital Gains has been included in the Corporation tax calculation.

PARTNER WITH ME LTD

Notes to the Financial Statements

for the Period Ended 30 April 2017

2. Tangible Assets

	Total
Cost	£
At 01 May 2016	2,546,616
Additions	-
Disposals	(2,370,115)
Revaluations	-
Transfers	-
At 30 April 2017	<u>176,501</u>
Depreciation	
At 01 May 2016	-
Charge for year	-
On disposals	-
Other adjustments	-
At 30 April 2017	<u>-</u>
Net book value	
At 30 April 2017	<u>176,501</u>
At 30 April 2016	<u>2,546,616</u>

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.