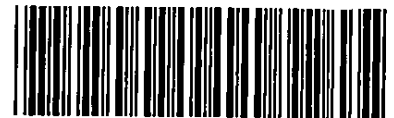

IN PARTNERSHIP WITH LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2010

TUESDAY



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23/08/2011

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COMPANIES HOUSE

IN PARTNERSHIP WITH LIMITED
REGISTERED NUMBER: 6428488

ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2010

	Note	£	2010 £	£	2009 £
FIXED ASSETS					
Tangible assets	2		1,877		1,835
CURRENT ASSETS					
Debtors		57,618		124,890	
Cash at bank		273,610		154,798	
		<u>331,228</u>		<u>279,688</u>	
CREDITORS: amounts falling due within one year		<u>(178,012)</u>		<u>(145,771)</u>	
NET CURRENT ASSETS			<u>153,216</u>		<u>133,917</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>155,093</u>		<u>135,752</u>
PROVISIONS FOR LIABILITIES					
Deferred tax			(157)		(89)
NET ASSETS			<u>£ 154,936</u>		<u>£ 135,663</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>154,935</u>		<u>135,662</u>
SHAREHOLDERS' FUNDS			<u>£ 154,936</u>		<u>£ 135,663</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 November 2010 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 6 August 2011



N Russell
Director

The notes on pages 2 to 3 form part of these financial statements

IN PARTNERSHIP WITH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2010

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

Revenue is recognised on issue of invoice. Where a project is incomplete at the year end, relevant invoices are time apportioned. Revenue charged in advance is recorded in deferred income, within other creditors. Revenue charged in arrears is recorded in accrued income, within other debtors.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment	- 25% straight line
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1.5 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

IN PARTNERSHIP WITH LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2010**

2 TANGIBLE FIXED ASSETS

	£
Cost	
At 1 December 2009	3,620
Additions	1,264
	<hr/>
At 30 November 2010	4,884
	<hr/>
Depreciation	
At 1 December 2009	1,785
Charge for the year	1,222
	<hr/>
At 30 November 2010	3,007
	<hr/>
Net book value	
At 30 November 2010	£ 1,877
	<hr/>
At 30 November 2009	£ 1,835
	<hr/>

3. SHARE CAPITAL

	2010 £	2009 £
Allotted, called up and fully paid		
1 Ordinary share of £1	£ 1	£ 1
	<hr/>	<hr/>