

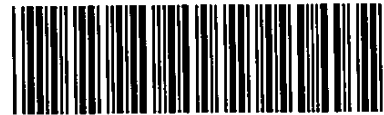
Registration number 07521682

Bellerophon Partnerships Limited

Abbreviated accounts

for the period ended 29 February 2012

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Bellerophon Partnerships Limited

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Bellerophon Partnerships Limited

**Abbreviated balance sheet
as at 29 February 2012**

		29/02/12	
	Notes	£	£
Fixed assets			
Tangible assets	2		1,292
Current assets			
Debtors		43,273	
		<u>43,273</u>	
Creditors: amounts falling due within one year		(10,338)	
Net current assets			<u>32,935</u>
Total assets less current liabilities			34,227
Creditors: amounts falling due after more than one year	3		<u>(260,000)</u>
Deficiency of assets			<u>(225,773)</u>
Capital and reserves			
Called up share capital	4		100
Profit and loss account			<u>(225,873)</u>
Shareholders' funds			<u>(225,773)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements

Bellerophon Partnerships Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 29 February 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 29 February 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 7 June 2012 and signed on its behalf by



Jonathan Smith
Director

Registration number 07521682

The notes on pages 3 to 4 form an integral part of these financial statements.

Bellerophon Partnerships Limited

**Notes to the abbreviated financial statements
for the period ended 29 February 2012**

1. Accounting policies

1.1. Accounting convention

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

1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 15% Reducing Balance

1.3 Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2	Fixed assets	Tangible fixed assets £
	Cost	
	Additions	1,520
	At 29 February 2012	<u>1,520</u>
	Depreciation	
	Charge for period	228
	At 29 February 2012	<u>228</u>
	Net book value	
	At 29 February 2012	<u><u>1,292</u></u>

3. Creditors: amounts falling due after more than one year **29/02/12**
£

Creditors include the following

Shareholder loans 260,000

The loans are free of interest and unsecured

Bellerophon Partnerships Limited

**Notes to the abbreviated financial statements
for the period ended 29 February 2012**

continued

4	Share capital	29/02/12
		£
	Authorised	
	100 Ordinary shares of £1 each	100
		<u> </u>
	Allotted, called up and fully paid	
	100 Ordinary shares of £1 each	100
		<u> </u>
	Equity Shares	
	100 Ordinary shares of £1 each	100
		<u> </u>