Registered Number 03410404

BANCIL PARTNERSHIP LIMITED

Abbreviated Accounts

31 July 2012

BANCIL PARTNERSHIP LIMITED **Registered Number 03410404**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	65	87
		65	87
Current assets			
Debtors		1,051	8,152
Cash at bank and in hand		3,143	4,816
		4,194	12,968
Creditors: amounts falling due within one year		(4,649)	(11,999)
Net current assets (liabilities)		(455)	969
Total assets less current liabilities		(390)	1,056
Total net assets (liabilities)		(390)	1,056
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(392)	1,054
Shareholders' funds		(390)	1,056

- For the year ending 31 July 2012 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 April 2013

And signed on their behalf by:
D S Bancil, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	871
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	871
Depreciation	
At 1 August 2011	784
Charge for the year	22
On disposals	-
At 31 July 2012	806
Net book values	
At 31 July 2012	65
At 31 July 2011	87

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.