

THE MONARCH PARTNERSHIP LIMITED



Abbreviated Accounts

For the year ended 31 March 2011

THE MONARCH PARTNERSHIP LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2011

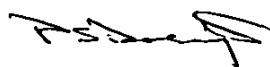
	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		40,296		39,449
Current assets					
Stocks		282,838		291,616	
Debtors		1,190,875		1,202,020	
Cash at bank and in hand		1,058,160		185,006	
		2,531,873		1,678,642	
Creditors: amounts falling due within one year		(914,164)		(782,401)	
Net current assets			1,617,709		896,241
Total assets less current liabilities			1,658,005		935,690
Creditors: amounts falling due after more than one year			-		(836)
			1,658,005		934,854
Capital and reserves					
Called up share capital	3		999		999
Profit and loss account			1,657,006		933,855
Shareholders' funds			1,658,005		934,854

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities 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 the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 6/12/11



P S Dosanjh
Director

Company Registration No 04346309

THE MONARCH PARTNERSHIP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for services net of VAT

1.3 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 less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	33% straight line
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

1.4 Stock and work in progress

Work in progress represents work undertaken not yet invoiced

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010	123,739
Additions	23,179
Disposals	(6,867)
At 31 March 2011	140,051
Depreciation	
At 1 April 2010	84,290
On disposals	(5,238)
Charge for the year	20,703
At 31 March 2011	99,755
Net book value	
At 31 March 2011	40,296
At 31 March 2010	39,449

THE MONARCH PARTNERSHIP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	999 Ordinary shares of £1 each	999	999

4 Control

The ultimate controlling party is P S Dosanjh, by virtue of his shareholding

5 Related party relationships and transactions

Other transactions

Included within other debtors is an amount of £451,962 (2010 £624,710) owed by Monarch Estates, a Partnership in which P S Dosanjh, S K Dosanjh and A S Dosanjh are the Partners

During the year, rent of £96,000 (2010 £84,000) and service charges of £46,184 (2010 £41,578) were payable to Monarch Estates on an open market basis

Included within other creditors is an amount of £226 (2010 £7,930) owed to P S Dosanjh