



THE NCS PARTNERSHIP LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

Company Registration Number 04442913

RSM Tenon Limited
Accountants and Business Advisers
Tenon House
Ferryboat Lane
Sunderland
SR5 3JN

THE NCS PARTNERSHIP LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

THE NCS PARTNERSHIP LIMITED*Registered Number 04442913***ABBREVIATED BALANCE SHEET****31 MARCH 2012**

	Note	2012 £	2011 £
Current assets			
Cash at bank and in hand		4,452	4,452
Total assets		<u>4,452</u>	<u>4,452</u>
Capital and reserves			
Called-up share capital	3	400	400
Profit and loss account		4,052	4,052
Shareholders' funds		<u>4,452</u>	<u>4,452</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

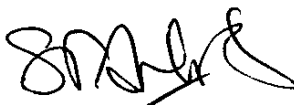
- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved by the directors and authorised for issue on 14 August 2012, and are signed on their behalf by



D P Gardner
Director



S J Anderson
Director

The notes on page 2 form part of these abbreviated accounts

THE NCS PARTNERSHIP LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012

1. Accounting policies

Basis of accounting

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

The company ceased all trading activities during the year ended 31 March 2010. As required by the Financial Reporting Standard for Smaller Entities (effective April 2008), the directors have prepared the financial statements on the basis that the company is no longer a going concern. No material adjustments arose as a result of ceasing to apply the going concern basis.

Cash flow statement

The company has adopted the Financial Reporting Standard For Smaller Entities (effective April 2008) and is consequently exempt from the requirement to include a cash flow statement in the financial statements.

Financial instruments

Financial instruments are classified and accounted for as financial assets, financial liabilities or equity instruments, according to the substance of the contractual arrangement.

An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. A financial liability is any contractual arrangement for an entity to deliver cash to the holder of the associated financial instrument.

2. Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities (effective April 2008).

3. Share capital

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
200 Ordinary A shares of £1 each	200	200	200	200
200 Ordinary B shares of £1 each	200	200	200	200
	<u>400</u>	<u>400</u>	<u>400</u>	<u>400</u>