

PARTNERS BY DESIGN LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR
1ST APRIL 2011 TO 31ST MARCH 2012

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PARTNERS BY DESIGN LIMITED
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PARTNERS BY DESIGN LIMITED

COMPANY INFORMATION

FOR THE YEAR 1ST APRIL 2011 TO 31ST MARCH 2012

DIRECTOR

Mr K Allen

SECRETARY

Mrs J Allen

REGISTERED OFFICE

15 Heywood Lane
Dunmow
Essex
CM6 1YX

REGISTERED NUMBER

4611521

PARTNERS BY DESIGN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST MARCH 2012

	At 31/3/12		At 31/3/11	
	£	£	£	£
FIXED ASSETS				
Tangible Assets		1,115		424
CURRENT ASSETS				
Debtors	8,890		40,228	
Cash at Bank	<u>68</u>		<u>68</u>	
	8,958		40,296	
CREDITORS				
(Amounts falling due within one year)	<u>47,151</u>		<u>76,786</u>	
NET CURRENT (DEFICIENCY)		(38,193)		(36,490)
TOTAL ASSETS LESS				
CURRENT LIABILITIES		<u>£ (37,078)</u>		<u>£ (36,066)</u>
CAPITAL & RESERVES				
Called Up Share Capital		100		100
Profit and Loss Account		<u>(37,178)</u>		<u>(36,166)</u>
SHAREHOLDERS' FUNDS		<u>£ (37,078)</u>		<u>£ (36,066)</u>

The notes on page 4 form part of these financial statements.

PARTNERS BY DESIGN LIMITED

ABBREVIATED BALANCE SHEET

FOR THE YEAR TO 31ST MARCH 2012

For the year ending 31st March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- The director acknowledges his 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.

ON BEHALF OF THE BOARD



Mr K Allen
Director

Approved by the Board on: 20th December 2012

The notes on page 4 form part of these financial statements.

PARTNERS BY DESIGN LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR TO 31ST MARCH 2012

1. Accounting Policies

a. Convention

The financial statements have been prepared in accordance with the historical cost convention. Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

b. Turnover

Turnover represents net invoiced work done, excluding value added tax.

c. Tangible Fixed Assets

Depreciation is provided in order to write off each asset over its estimated useful life.

2. Tangible Fixed Assets

	EQUIPMENT £
Cost	
Brought Forward	5,239
Addition	991
	<u>6,230</u>
Depreciation	
Brought Forward	4,815
P&L A/C	300
	<u>5,115</u>
NBV at 31 3 12	£ 1,115
NBV at 31 3 11	£ 424

3. Called Up Share Capital

	At 31/3/12 £	At 31/3/11 £
Authorised 100 Ordinary Shares	100	100
Issued and Fully Paid 100 Ordinary Shares	100	100