REGISTERED NUMBER: 04620321 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

STEPHEN HILL PARTNERSHIP (HOLDINGS) LTD

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FOR THE YEAR ENDED 31 MARCH 2012

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS:	Mr L A Clifton Mr M Sackett
SECRETARY:	Mr L A Clifton
REGISTERED OFFICE:	139/141 Watling Street Gillingham Kent ME7 2YY
REGISTERED NUMBER:	04620321 (England and Wales)
ACCOUNTANTS:	Stephen Hill Partnership Limited 139-141 Watling Street Gillingham Kent ME7 2YY

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Intangible assets	2		749,046		749,046
Investments	3		1,000		1,000
			750,046		750,046
CURRENT ASSETS					
Debtors		10,500		29,400	
Cash at bank and in hand		5,993		8,430	
		16,493		37,830	
CREDITORS					
Amounts falling due within one year	4	1,497,708		1,449,934	
NET CURRENT LIABILITIES			(1,481,215)		(1,412,104)
TOTAL ASSETS LESS CURRENT LIABILITIES			(731,169)		(662,058)
CREDITORS					
Amounts falling due after more than one year	4		140,194		245,522
NET LIABILITIES			(871,363)		(907,580)
CAPITAL AND RESERVES					
Called up share capital	5		1,000		1,000
Capital redemption reserve			(900,000)		(900,000)
Profit and loss account			27,637		(8,580)
SHAREHOLDERS' FUNDS			(871,363)		(907,580)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2012

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

The financial statements were approved by the Board of Directors on 12 December 2012 and were signed on its behalf by:

Mr L A Clifton - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	749,046
NET BOOK VALUE	
At 31 March 2012	749,046
At 31 March 2011	749,046

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2011 and 31 March 2012	1,000
NET BOOK VALUE	
At 31 March 2012	1,000
At 31 March 2011	1,000

4. CREDITORS

Creditors include an amount of £ 230,194 (2011 - £ 230,194) for which security has been given.

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1,000	Ordinary	£1	1,000	1,000

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.