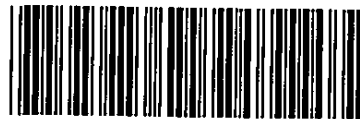


Company Registration No 04701142 (England and Wales)

STRONGS PARTNERSHIP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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COMPANIES HOUSE

STRONGS PARTNERSHIP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Intangible assets	2		28,967		57,933
Tangible assets	2		18,410		8,835
			<u>47,377</u>		<u>66,768</u>
Current assets					
Stocks		5,150		1,220	
Debtors		90,433		72,169	
Cash at bank and in hand		74,921		82,323	
		<u>170,504</u>		<u>155,712</u>	
Creditors' amounts falling due within one year		<u>(111,856)</u>		<u>(73,657)</u>	
Net current assets			<u>58,648</u>		<u>82,055</u>
Total assets less current liabilities			<u>106,025</u>		<u>148,823</u>
Creditors' amounts falling due after more than one year			(4,951)		(60,000)
Provisions for liabilities			<u>(768)</u>		<u>-</u>
			<u>100,306</u>		<u>88,823</u>
Capital and reserves					
Called up share capital	3		114		114
Profit and loss account			100,192		88,709
Shareholders' funds			<u>100,306</u>		<u>88,823</u>

For the financial year ended 31 March 2012 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 director acknowledges his 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 13 June 2012

Mr D E Jones
Director

STRONGS PARTNERSHIP LIMITED

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

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for services supplied net of VAT

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 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

Fixtures, fittings & equipment	20% per annum of cost
Motor vehicles	25% per annum on a reducing balance basis

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2011	289,662	38,310	327,972
Additions	-	16,244	16,244
At 31 March 2012	289,662	54,554	344,216
Depreciation			
At 1 April 2011	231,729	29,474	261,203
Charge for the year	28,966	6,670	35,636
At 31 March 2012	260,695	36,144	296,839
Net book value			
At 31 March 2012	28,967	18,410	47,377
At 31 March 2011	57,933	8,835	66,768

STRONGS PARTNERSHIP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	114 Ordinary shares of £1 00p each	<u>114</u>	<u>114</u>
