

Registered Number 05045430

FSB Partnership Ltd

Abbreviated Accounts

28 February 2011

FSB Partnership Ltd

Registered Number 05045430

Company Information

Registered Office:

5 Westbrook Court
Sharrow Vale Road
Sheffield
South Yorkshire
S11 8YZ

Reporting Accountants:

Sutton McGrath Limited

5 Westbrook Court
Sharrowvale Road
Sheffield
South Yorkshire
S11 8YZ

FSB Partnership Ltd

Registered Number 05045430

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Investment property	2	543,062		543,062	
		<u>543,062</u>		<u>543,062</u>	
Current assets					
Debtors		0		18	
Total current assets		<u>0</u>		<u>18</u>	
Creditors: amounts falling due within one year		(597,932)		(583,773)	
Net current assets (liabilities)		(597,932)		(583,755)	
Total assets less current liabilities		<u>(54,870)</u>		<u>(40,693)</u>	
Creditors: amounts falling due after more than one year		(840)		(840)	
Total net assets (liabilities)		<u>(55,710)</u>		<u>(41,533)</u>	
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		(55,810)		(41,633)	
Shareholders funds		<u>(55,710)</u>		<u>(41,533)</u>	

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- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 November 2011

And signed on their behalf by:

A Stott, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 2011

1 **Accounting policies**

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of goods, 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 **Investment Property**

Cost Or Valuation	£
At 01 March 2010	<u>543,062</u>
At 28 February 2011	<u>543,062</u>
Net Book Value	
At 28 February 2011	543,062
At 28 February 2010	<u>543,062</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100