Registered Number 05056621

Develop UK Partners Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
Suite 46
95 Wilton Road
London
SW1V 1BZ

Reporting Accountants:
Macfarlane Gray Limited
Chartered Accountants
Macfarlane Gray House
Castlecraig Business Park
Springbank Road
Stirling
Stirlingshire
FK7 7WT

Bankers:
The Royal Bank of Scotland
31 North Bridge
Edinburgh
EH1 1SF

Develop UK Partners Limited **Registered Number 05056621**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,189		1,335
			1,189		1,335
Current assets					
Debtors		151,911		97,444	
Cash at bank and in hand		116,290		189,978	
Total current assets		268,201		287,422	
Creditors: amounts falling due within one year		(123,687)		(123,876)	
Net current assets (liabilities)			144,514		163,546
Total assets less current liabilities			145,703		164,881
Total net assets (liabilities)			145,703		164,881
Capital and reserves					
Called up share capital	3		6		6
Profit and loss account			145,697		164,875
Shareholders funds			145,703		164,881

a. For the year ending 31 March 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 04 November 2011

And signed on their behalf by:
Judith E Strange, 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 31 March 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	15% on reducing balance
Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	5,034
Additions	500
At 31 March 2011	5,534
Depreciation	
At 01 April 2010	3,699
Charge for year	646
At 31 March 2011	4,345
Net Book Value	
At 31 March 2011	1,189
At 31 March 2010	1,335

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

6 Ordinary shares of £1 each	6	6