REGISTERED NUMBER: 05630421 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2012

FOR

MILLSTONE PARTNERS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

MILLSTONE PARTNERS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2012

DIRECTOR:	A. Crump
SECRETARY:	Mrs V.L. Crump
REGISTERED OFFICE:	The Millstone Woodland Road Dodford Bromsgrove Worcestershire B61 9BS
REGISTERED NUMBER:	05630421 (England and Wales)
ACCOUNTANTS:	Harrison, Priddey & Co. Chartered Accountants St. John's House 22 St. John Street Bromsgrove Worcestershire B61 8QY

MILLSTONE PARTNERS LIMITED (REGISTERED NUMBER: 05630421)

ABBREVIATED BALANCE SHEET
31ST MARCH 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		658		857
CURRENT ASSETS					
Debtors		6,383		6,692	
Cash at bank		3,676		2,044	
		10,059		8,736	
CREDITORS					
Amounts falling due within one year		7,460		4,923	
NET CURRENT ASSETS			2,599		3,813
TOTAL ASSETS LESS CURRENT LIABILITIES			3,257		4,670
PROVISIONS FOR LIABILITIES			132		103
NET ASSETS			3,125		4,567
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			3,123		4,565
SHAREHOLDERS' FUNDS			3,125		4,567

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

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

The director acknowledges his 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 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 director on 17th December 2012 and were signed by:

A. Crump - Director

The notes form part of these abbreviated accounts

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

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 sales of goods and services.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% straight line
Computer equipment	- 25% straight line

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exception:

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on the tax rates and laws enacted or substantively enacted at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2011	2,413
Additions	193
At 31st March 2012	2,606
DEPRECIATION	
At 1st April 2011	1,556
Charge for year	392
At 31st March 2012	1,948
NET BOOK VALUE	
At 31st March 2012	658
At 31st March 2011	857

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary shares	£1	2	2

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.