Company Registration No. 06532792 (England and Wales)

EFFECTIVE PARTNERING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

EFFECTIVE PARTNERING LIMITED

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EFFECTIVE PARTNERING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		130		173
Current assets					
Cash at bank and in hand		3,172		2,757	
Creditors: amounts falling due within one year		(49,504)		(64,910)	
Net current liabilities			(46,331)		(62,153)
Total assets less current liabilities			(46,201)		(61,980)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(46,203)		(61,982)
Shareholders' funds			(46,201)		(61,980)

For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 25 March 2013

Ms L J Winstanley
Director

Company Registration No. 06532792

EFFECTIVE PARTNERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 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 goods and services net of VAT and trade discounts.

1.4 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:

Plant and machinery	25% Reducing Balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 July 2011 & at 30 June 2012	409
Depreciation	
At 1 July 2011	236
Charge for the year	43
At 30 June 2012	279
Net book value	
At 30 June 2012	130
At 30 June 2011	173

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2

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