

CHILWORTH PARTNERSHIP LTD

**Company Registration Number:
07321069 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 21st July 2010

End date: 31st March 2011

SUBMITTED

CHILWORTH PARTNERSHIP LTD

Company Information for the Period Ended 31st March 2011

Director:	Richard Carter Roderick Hutchings
Company secretary:	Richard Carter
Registered office:	Carnac Place Cams Hall Estate Fareham Hampshire PO16 8UY GBR
Company Registration Number:	07321069 (England and Wales)

CHILWORTH PARTNERSHIP LTD

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:	2	1,442	-
Total fixed assets:		<u>1,442</u>	<u>-</u>
Current assets			
Stocks:		0	-
Debtors:		40,721	-
Cash at bank and in hand:		7,700	-
Total current assets:		<u>48,421</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		25,265	-
Net current assets (liabilities):		<u>23,156</u>	<u>-</u>
Total assets less current liabilities:		24,598	-
Creditors: amounts falling due after more than one year:		21,000	-
Provision for liabilities:		0	
Total net assets (liabilities):		<u><u>3,598</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

CHILWORTH PARTNERSHIP LTD

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	3	200	-
Revaluation reserve:		0	-
Profit and Loss account:		3,398	-
Total shareholders funds:		<u>3,598</u>	<u>-</u>

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.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 28 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Carter
Status: Director

The notes form part of these financial statements

CHILWORTH PARTNERSHIP LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 15% on cost, Office Equipment - 25% on cost.

CHILWORTH PARTNERSHIP LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	£
At 21st July 2010:	0
Additions:	1,585
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2011:	1,585
Depreciation	
At 21st July 2010:	0
Charge for year:	143
On disposals:	0
Other adjustments	0
At 31st March 2011:	143
Net book value	
At 31st March 2011:	1,442

CHILWORTH PARTNERSHIP LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</u>

During the year 200 ordinary shares of £1 each were issued, allotted and fully paid for cash at par.

CHILWORTH PARTNERSHIP LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

5 . Transactions with directors

Loan made by a Director to the Company during the year.

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