

CHILWORTH PARTNERSHIP LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

CHILWORTH PARTNERSHIP LTD

Company Information for the Period Ended 31st March 2012

Director:	Rod Hutchings Richard Carter
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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	5,263	1,442
Total fixed assets:		<u>5,263</u>	<u>1,442</u>
Current assets			
Debtors:		134,764	40,721
Cash at bank and in hand:		673	7,700
Total current assets:		<u>135,437</u>	<u>48,421</u>
Creditors			
Creditors: amounts falling due within one year		104,654	25,265
Net current assets (liabilities):		<u>30,783</u>	<u>23,156</u>
Total assets less current liabilities:		36,046	24,598
Creditors: amounts falling due after more than one year:		21,000	21,000
Total net assets (liabilities):		<u><u>15,046</u></u>	<u><u>3,598</u></u>

The notes form part of these financial statements

CHILWORTH PARTNERSHIP LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	200	200
Profit and Loss account:		14,846	3,398
Total shareholders funds:		<u>15,046</u>	<u>3,598</u>

For the year ending 31 March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 06 October 2012

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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

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. Fixtures and fittings - 10% on cost, Office equipment (including computers) - 25% on cost.

CHILWORTH PARTNERSHIP LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	1,585
Additions:	4,564
At 31st March 2012:	6,149
Depreciation	
At 01st April 2011:	143
Charge for year:	743
At 31st March 2012:	886
Net book value	
At 31st March 2012:	5,263
At 31st March 2011:	1,442

CHILWORTH PARTNERSHIP LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</u>

CHILWORTH PARTNERSHIP LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

5 . Transactions with directors

There is a loan of £21,000 from a Director of the Company
