THE DNA PARTNERSHIP LIMITED

(SC154449)

REPORT
and
FINANCIAL STATEMENTS

for

YEAR
to
APRIL 30th 2012



THE DNA PARTNERSHIP LIMTED

Director's Report

The director presents the report and financial statements for the year to April 30th 2012.

Review

The company was dormant throughout the period as it had been throughout the corresponding prior year period.

Directors, Officers and Their Interests

A.S. Hardie is the sole director of the company and had a 100% interest in the company at the balance sheet date, unchanged from the corresponding prior year end date.

Approved by the Board and signed on its behalf by:

A.S. Hardie
Director

THE DNA PARTNERSHIP LIMITED

BALANCE SHEET
AT April 30th 2012

	Note	2012 £	2011 £
Current Assets			
Cash		36	36
Creditors: Amounts due within one year	3	-9964	-9964
Net Assets		**-9928**	**-9928**
Capital & Reserves			
Called up Share Capital	2	2	2
Profit & Loss Account		-9930	-9930
Total Equity Shareholders' Funds		**-9928**	**-9928**

For the period ended April 30th 2012 the company was entitled to exemption under section 480 of the Companies Act 2006.

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

The director acknowledges responsibility for ensuring the company keeps accounting records which comply with section 386; and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period, and of its profit and loss for the financial period, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

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

These financial statements were approved by the director on December 24th 2012.

Signed by the director

A.S. Hardie
Director

THE DNA PARTNERSHIP LIMITED

Notes to the Accounts
Period ended April 30th 2012

1. Accounting Policies

The financial statements are prepared in accordance with applicable accounting standards. The particular accounting policies adopted are described below:

Accounting Convention
The accounts are prepared under the historical cost convention.

2. Called Up Share Capital

	£
Authorised:	
100 ordinary shares of £1 each	100
Allotted, issued and fully paid	2

The ordinary shares carry one vote per share.

3. Creditors

Amount due at balance sheet date and at prior year balance sheet date is in respect of director's loan.