REGISTERED NUMBER: SC209764

THE PARTNERSHIP PUBLISHING SOLUTIONS LTD

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2016

THE PARTNERSHIP PUBLISHING SOLUTIONS LTD (REGISTERED NUMBER: SC209764)

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For The Year Ended 31 August 2016

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THE PARTNERSHIP PUBLISHING SOLUTIONS LTD

COMPANY INFORMATION
For The Year Ended 31 August 2016

DIRECTORS:	J Geddes E McCallum
SECRETARY:	J Geddes
REGISTERED OFFICE:	6 Gleneagles Gate Newton Mearns Glasgow G77 5UN
REGISTERED NUMBER:	SC209764
ACCOUNTANTS:	Benham Conway & Co 16 Royal Crescent Glasgow G3 7SL

ABBREVIATED BALANCE SHEET
31 August 2016

	Notes	31.8.16 £	£	31.8.15 £	£
FIXED ASSETS					
Tangible assets	2		**70**		94
CURRENT ASSETS					
Debtors		**257**		-	
Cash at bank		**28**		11,730	
		285		11,730	
CREDITORS					
Amounts falling due within one year		**23,567**		33,605	
NET CURRENT LIABILITIES			**(23,282)**		(21,875)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(23,212)**		(21,781)
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**(23,214)**		(21,783)
SHAREHOLDERS' FUNDS			**(23,212)**		(21,781)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 9 March 2017 and were signed on its behalf by:

J Geddes - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 August 2016

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 January 2015).

Turnover
Turnover represents services provided in the year, net of value added tax.

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% on reducing balance
Computer equipment	- 25% on reducing balance

Going concern
The directors have prepared the accounts on a going concern basis despite there being net liabilities at the balance sheet date as the directors are the company's main creditor and will not seek repayment of this loan until such time as the company has sufficient funds.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 September 2015 and 31 August 2016	**9,162**
DEPRECIATION	
At 1 September 2015	**9,068**
Charge for year	**24**
At 31 August 2016	**9,092**
NET BOOK VALUE	
At 31 August 2016	**70**
At 31 August 2015	94

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.8.16** £	31.8.15 £
2	Ordinary	£1	**2**	2

4. CONTROL

During the year the company was under the control of Mr J Geddes and Ms E McCallum, who are the directors and shareholders of the company.

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.