Registered Number SC222949

THE KWC PARTNERSHIP LIMITED

Abbreviated Accounts

30 September 2012

THE KWC PARTNERSHIP LIMITED **Registered Number SC222949**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	347	434
		347	434
Current assets			
Debtors		294	-
Cash at bank and in hand		1,925	1,783
		2,219	1,783
Creditors: amounts falling due within one year		(7,554)	(6,710)
Net current assets (liabilities)		(5,335)	(4,927)
Total assets less current liabilities		(4,988)	(4,493)
Total net assets (liabilities)		(4,988)	(4,493)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(5,088)	(4,593)
Shareholders' funds		(4,988)	(4,493)

- For the year ending 30 September 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.

Approved by the Board on 26 June 2013

And signed on their behalf by:
Ian Wilson, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	2,410
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	2,410
Depreciation	
At 1 October 2011	1,976
Charge for the year	87
On disposals	-
At 30 September 2012	2,063
Net book values	
At 30 September 2012	347
At 30 September 2011	434

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