

Company Registration No. SC260339 (Scotland)

INPARTNERSHIP (LP) LIMITED
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2011

SATURDAY



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COMPANIES HOUSE

INPARTNERSHIP (LP) LIMITED

COMPANY INFORMATION

Director	D Sutherland
Secretary	G R R Hogg
Company number	SC260339
Registered office	227 West George Street Glasgow G2 2ND
Accountants	Johnston Carmichael LLP 227 West George Street Glasgow G2 2ND

INPARTNERSHIP (LP) LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 MARCH 2011

The director presents his report and unaudited financial statements for the year ended 31 March 2011. The company is dormant and has not traded during the year.

Director

The following director has held office since 1 April 2010:

D Sutherland

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

By order of the board


.....
G R R Hogg
Secretary
11/3/11
.....

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2011

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

INPARTNERSHIP (LP) LIMITED

BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	2010 £
Fixed assets			
Investments	2	70	70
Current assets			
Debtors	3	1	1
Creditors: amounts falling due within one year	4	(70)	(70)
Net current liabilities		(69)	(69)
Total assets less current liabilities		1	1
Capital and reserves			
Called up share capital	5	1	1
Shareholders' funds		1	1

Audit exemption statement

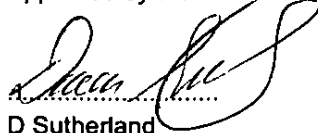
For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006; and
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

Approved by the Board and authorised for issue on 16/12/11



D Sutherland
Director

Company Registration No. SC260339

INPARTNERSHIP (LP) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Investments

Investments in partnerships are stated at cost plus share of profits not drawn from the partnerships less any provision for permanent diminution in value.

2 Fixed asset investments

	Unlisted investments £
Cost	
At 1 April 2010 & at 31 March 2011	70
Net book value	
At 31 March 2011	70
At 31 March 2010	70

The company is a limited partner in Higher Broughton Partnership LP and North Solihull Partnership LP, both English limited partnerships involved in regeneration projects. The company holds an interest in the capital of the partnerships of 20% and 49.67% respectively.

3 Debtors	2011 £	2010 £
Other debtors	1	1

4 Creditors: amounts falling due within one year	2011 £	2010 £
Other creditors	70	70

INPARTNERSHIP (LP) LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2011

5	Share capital	2011 £	2010 £
	Allotted, called up and fully paid		
	1 Ordinary share of £1	<u>1</u>	<u>1</u>

6 Control

The parent undertaking is Inpartnership Limited (now Sigma Inpartnership Limited), a company registered in Scotland which has its registered office at 41 Charlotte Square, Edinburgh, EH2 4HQ.