

Company Registration No. SC260339 (Scotland)

INPARTNERSHIP (LP) LIMITED
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE NINE MONTHS ENDED 31 DECEMBER 2011



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	Chantrey Vellacott DFK UP Chartered Accountants Statutory Auditors Russell Square House 10-12 Russell Square London WC1B 5LF

INPARTNERSHIP (LP) LIMITED

DIRECTOR'S REPORT

FOR THE NINE MONTHS ENDED 31 DECEMBER 2011

The director presents his report and unaudited financial statements for the period ended 31 December 2011.

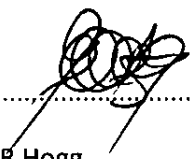
The company is dormant and has not traded during the period.

Director

The following director has held office since 1 April 2011:

D Sutherland

By order of the board


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GRR Hogg
Secretary

27 September 2012

PROFIT AND LOSS ACCOUNT

FOR THE NINE MONTHS ENDED 31 DECEMBER 2011

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

INPARTNERSHIP (LP) LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	31 December 2011 £	31 March 2011 £
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 period ended 31 December 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 period 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 27 SEPTEMBER 2012 .


D Sutherland
Director

INPARTNERSHIP (LP) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE NINE MONTHS ENDED 31 DECEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of financial instruments, and in accordance with applicable United Kingdom Accounting Standards.

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 2011 & 31 December 2011	70
Net book value	
At 31 December 2011	70
At 31 March 2011	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.

INPARTNERSHIP (LP) LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE NINE MONTHS ENDED 31 DECEMBER 2011

3	Debtors	31 December 2011	31 March 2011
		£	£
	Other Debtors	1	1
4	Creditors: amounts falling due within one year	31 December 2011	31 March 2011
		£	£
	Other creditors	70	70
5	Share capital	31 December 2011	31 March 2011
		£	£
	Allotted, called up and fully paid		
	1 Ordinary share of £1	1	1

6 Control

The immediate parent company is Sigma Inpartnership Limited and the ultimate parent is Sigma Capital Group plc.

The ultimate parent company acquired the entire share capital of the immediate parent company on 12 August 2011.