Registered Number SC313441

THE MICHELLE AUSTIN PARTNERSHIP LIMITED

Abbreviated Accounts

31 December 2012

THE MICHELLE AUSTIN PARTNERSHIP LIMITED **Registered Number SC313441**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	554	431
		554	431
Current assets			
Debtors		23,668	7,352
Cash at bank and in hand		4,200	-
		27,868	7,352
Creditors: amounts falling due within one year		(17,612)	(6,244)
Net current assets (liabilities)		10,256	1,108
Total assets less current liabilities		10,810	1,539
Total net assets (liabilities)		10,810	1,539
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		10,710	1,439
Shareholders' funds		10,810	1,539

- For the year ending 31 December 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 25 September 2013

And signed on their behalf by:
Michelle Austin, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures, fittings and equipment 20% straight line

Other accounting policies

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding. Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	2,285
Additions	500
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	2,785
Depreciation	

At 1 January 2012	1,854
Charge for the year	377
On disposals	-
At 31 December 2012	2,231
Net book values	
At 31 December 2012	554
At 31 December 2011	431

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

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