

REGISTERED NUMBER: SC407366 (Scotland)

Abbreviated Accounts

for the Period

13 September 2011 to 30 September 2012

for

The Reach Partnership Limited

FRIDAY



SCT *S20TOFVE* #780
25/01/2013
COMPANIES HOUSE

The Reach Partnership Limited

Contents of the Abbreviated Accounts
for the Period 13 September 2011 to 30 September 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The Reach Partnership Limited

Company Information

for the Period 13 September 2011 to 30 September 2012

DIRECTOR:

Dr CL Garrick

REGISTERED OFFICE:

Office 17
Glenwood Business Centre
25 Glenwood Place
Glasgow
G45 9UH

REGISTERED NUMBER:

SC407366 (Scotland)

The Reach Partnership Limited

Balance Sheet
30 September 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	5		395
CURRENT ASSETS			
Debtors	6	15,800	
Cash at bank and in hand		<u>72,355</u>	
		88,155	
CREDITORS			
Amounts falling due within one year	7	<u>29,041</u>	
NET CURRENT ASSETS			<u>59,114</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>59,509</u>
CAPITAL AND RESERVES			
Called up share capital	8		10
Profit and loss account	9		<u>59,499</u>
SHAREHOLDERS' FUNDS			<u>59,509</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 5 January 2013 and were signed by:



Dr CL Garrick - Director

The Reach Partnership Limited

Notes to the Abbreviated Accounts
for the Period 13 September 2011 to 30 September 2012

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 April 2008).

Turnover

Turnover represents the amounts derived from the provision of goods and services, excluding value added tax and trade discounts.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 1/3 on cost

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>592</u>
At 30 September 2012	<u>592</u>
DEPRECIATION	
Charge for period	<u>197</u>
At 30 September 2012	<u>197</u>
NET BOOK VALUE	
At 30 September 2012	<u><u>395</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£1	<u><u>10</u></u>

10 Ordinary shares of £1 were allotted and fully paid for cash at par during the period.