# SINCLAIR & PARTNERS ADVISORS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

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## SINCLAIR & PARTNERS ADVISORS LIMITED

### CONTENTS

Page
1
3

#### SINCLAIR & PARTNERS ADVISORS LIMITED

#### ABBREVIATED BALANCE SHEET

#### AS AT 31 DECEMBER 2008

	Notes	200	8	200	7
		£	£	£	£
Current assets					
Debtors		3,000		2,000	
Cash at bank and in hand		999		999	
		3,999		2,999	
Creditors: amounts falling due with	in				
one year		(2,552)		(1,836)	
Total assets less current liabilities			1,447		1,163
Capital and reserves					
Called up share capital	2		999		999
Profit and loss account			448		164
Shareholders' funds			1,447		1,163

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 30 09 09

N R lyengar Director

- 1 -

#### SINCLAIR & PARTNERS ADVISORS LIMITED

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

#### 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 January 2007).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Tumover

Turnover represents amounts receivable for services net of VAT and trade discounts.

2	Share capital	2008 €	2007 £
	Authorised 1,000 Ordinary shares of £ 1 each	1,000	1,000
	Allotted, called up and fully paid 999 Ordinary shares of £ 1 each	999	999