

The Business Sales Partnership Limited

Abbreviated Financial Statements

For The Year Ended 30 September 2009

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The Business Sales Partnership Limited

**Contents of the Abbreviated Financial Statements
For The Year Ended 30 September 2009**

	Page
Accountants report	1
Balance Sheet	2
Notes to the Financial Statements	4

The Business Sales Partnership Limited

**Company Information
For The Year Ended 30 September 2009**

DIRECTOR:	A C S Lockhart
SECRETARY:	R A Wilkinson BA (Law)
REGISTERED OFFICE:	5 Mortimer Street Hamilton Square Birkenhead Merseyside CH41 5EU
REGISTERED NUMBER:	3970403
ACCOUNTANTS:	McMillan Financial 1c Dunlop Street Stewarton KA3 5AS

**Chartered Accountants Report to the Director
on the Unaudited Financial Statements of
The Business Sales Partnership Limited**


In accordance with my terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, I have prepared the financial statements of the company for the year ended 30 September 2009 on pages 2 to 5 from the accounting records and information and explanations supplied to me

This report is made to the companys director, as a body, in accordance with the terms of our engagement. My work has been undertaken to enable me to prepare the financial statements on behalf of the companys director and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the company and the companys director, as a body, for my work or for this report.

I have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the Balance Sheet as at 30 September 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year

I have not been instructed to carry out an audit of the financial statements For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the financial statements



Hamish McMillan C.A.
1c Dunlop Street
Stewarton
KA3 5AS

10/10/10

This page does not form part of the statutory financial statements

Balance Sheet
as at 30 September 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		-		587
CURRENT ASSETS					
Cash at Bank		17		140	
CREDITORS					
Amounts falling due within one year		<u>5,887</u>		<u>11,067</u>	
NET CURRENT ASSETS/(LIABILITIES)			(5,870)		(10,927)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(5,870)</u>		<u>(10,340)</u>
CAPITAL AND RESERVES					
Called up share capital	4		40,000		40,000
Profit and loss account			<u>(45,870)</u>		<u>(50,340)</u>
			<u>(5,870)</u>		<u>(10,340)</u>

For the year ended 30 September 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

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.

The notes form part of these financial statements

**Balance Sheet
as at 30 September 2009**

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

The financial statements were approved by the director and were authorised for issue on
10 June 2010

A handwritten signature in black ink, appearing to read 'A C S Lockhart', with a stylized flourish at the end.

A C S Lockhart
Director

**Notes to the Financial Statements
For The Year Ended 30 September 2009**

Basis of preparing the financial statements

Accounting convention

Turnover

Tangible fixed assets

Fixtures & Fittings - 20% to 33 1/3% straight line

	Fixtures & Fittings etc £
COST	
At 1 October 2008 and 30 September 2009	<u>5,417</u>
DEPRECIATION	
At 1 October 2008	4,830
Charge for year	<u>587</u>
At 30 September 2009	<u>5,417</u>
NET BOOK VALUE	
At 30 September 2009	<u><u>-</u></u>
At 1 October 2008	587

The Business Sales Partnership Limited

**Notes to the Financial Statements
For The Year Ended 30 September 2009**

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal Value	2009 £	2008 £
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid				
Number:	Class:	Nominal Value		
50,100	Ordinary	£1	<u>40,000</u>	<u>40,000</u>

42,302 ordinary shares of £1 have been paid up to the extent of 83p and the remaining 7,798 shares paid up to the extent of 63p.

4. RELATED PARTY DISCLOSURES

Mr A C S Lockhart is a director of Chris Hart Business Sales Limited