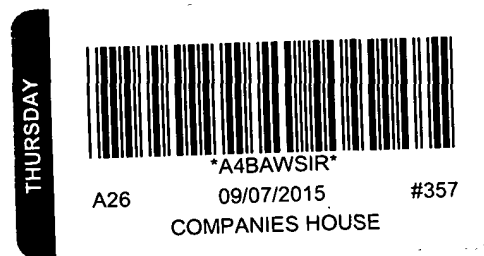


Company Registration No. 03996779 (England and Wales)

**TALENT PARTNERSHIPS (UK) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**



**Evolution Business and Tax Advisors LLP**  
**Wynyard Park House**  
**Wynyard Avenue**  
**Wynyard**  
**TS22 5TB**

# **TALENT PARTNERSHIPS (UK) LIMITED**

## **CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

---

# TALENT PARTNERSHIPS (UK) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		253,960		254,283
<b>Current assets</b>					
Debtors		163,875		62,504	
Cash at bank and in hand		131,877		832	
		295,752		63,336	
<b>Creditors: amounts falling due within one year</b>	3	(90,851)		(53,587)	
<b>Net current assets</b>			204,901		9,749
<b>Total assets less current liabilities</b>			458,861		264,032
<b>Creditors: amounts falling due after more than one year</b>	4		(84,845)		(99,121)
<b>Provisions for liabilities</b>			(139)		(139)
			373,877		164,772
<b>Capital and reserves</b>					
Called up share capital	5	300,000		300,000	
Profit and loss account		73,877		(135,228)	
<b>Shareholders' funds</b>			373,877		164,772

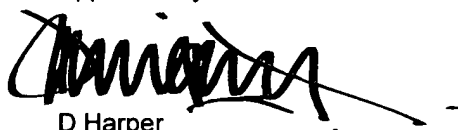
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26 May 2015

  
D Harper  
Director

Company Registration No. 03996779

# TALENT PARTNERSHIPS (UK) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 31 MARCH 2015

---

#### 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 April 2008).

##### 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 Turnover

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

##### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings leasehold	not depreciated
Fixtures, fittings and equipment	4 or 7 years straight line

##### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

##### 1.6 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

#### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 1 April 2014 & at 31 March 2015	257,796
<b>Depreciation</b>	
At 1 April 2014	3,513
Charge for the year	323
At 31 March 2015	3,836
<b>Net book value</b>	
At 31 March 2015	253,960
At 31 March 2014	254,283

# **TALENT PARTNERSHIPS (UK) LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

### **FOR THE YEAR ENDED 31 MARCH 2015**

---

#### **3 Creditors: amounts falling due within one year**

The aggregate amount of creditors for which security has been given amounted to £13,894 (2014 - £14,548).

#### **4 Creditors: amounts falling due after more than one year**

The aggregate amount of creditors for which security has been given amounted to £84,845 (2014 - £99,121).

<b>5 Share capital</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
300,000 ordinary shares of £1 each	300,000	300,000
	<u>          </u>	<u>          </u>

#### **6 Control**

The company is 100% owned by HarperCo Limited, a company controlled by D Harper by virtue of his shareholding.