

Registered number
4305884

Commonwealth Partners Limited

Abbreviated Accounts

31 March 2004



Commonwealth Partners Limited
Abbreviated Balance Sheet
as at 31 March 2004

	Notes	2004 £	2003 £
Fixed assets			
Tangible assets	2	224	-
Current assets			
Debtors		2,203	1,248
Cash at bank and in hand		4,508	1,361
		<u>6,711</u>	<u>2,609</u>
Creditors: amounts falling due within one year		(114,652)	(16,491)
Net current liabilities		<u>(107,941)</u>	<u>(13,882)</u>
Net liabilities		<u>(107,717)</u>	<u>(13,882)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(107,718)	(13,883)
Shareholders' funds		<u>(107,717)</u>	<u>(13,882)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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


 Mr R Paddick
 Director

Approved by the board on 21st April 2005

1 Accounting policies

Turnover

Depreciation

Plant and machinery

25% reducing balance

Deferred taxation

2 Tangible fixed assets

£

Cost

Additions

299

At 31 March 2004

299

Depreciation

Charge for the year

75

At 31 March 2004

75

Net book value

At 31 March 2004

224

3 Share capital

2004

2003

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2004
No

2003
No

2004
£

2003
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

1

1

1

1