

Company Registration No. 4364179 (England and Wales)

**THE FOSTERING PARTNERSHIP LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2006**



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COMPANIES HOUSE

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413  
05/10/2006

**THE FOSTERING PARTNERSHIP LTD**

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# THE FOSTERING PARTNERSHIP LTD

## ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2006

	Notes	2006 £	£	2005 £	£
<b>Fixed assets</b>					
Tangible assets	2		15,996		8,157
<b>Current assets</b>					
Debtors		404,337		237,621	
Cash at bank and in hand		12,870		-	
		<u>417,207</u>		<u>237,621</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(258,214)</u>		<u>(195,147)</u>	
<b>Net current assets</b>			158,993		42,474
<b>Total assets less current liabilities</b>			<u>174,989</u>		<u>50,631</u>
<b>Capital and reserves</b>					
Called up share capital	3		200		200
Share premium account			21,974		21,974
Profit and loss account			152,815		28,457
<b>Shareholders' funds</b>			<u>174,989</u>		<u>50,631</u>

In preparing these financial statements:

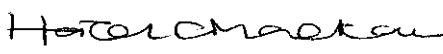
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (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 and authorised for issue on 2 June 2006



G Purkis  
Director



H Mackay  
Director

# THE FOSTERING PARTNERSHIP LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2006

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Turnover

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

#### 1.3 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:

Fixtures, fittings & equipment	25% Reducing balance
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#### 1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

#### 1.5 Deferred taxation

The accounting policy in respect of deferred tax has been changed to reflect the requirements of FRS19 - Deferred tax. Deferred tax 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.

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 February 2005	10,877
Additions	9,964
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At 31 January 2006	20,841
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<b>Depreciation</b>	
At 1 February 2005	2,720
Charge for the year	2,125
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At 31 January 2006	4,845
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<b>Net book value</b>	
At 31 January 2006	15,996
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At 31 January 2005	8,157
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# THE FOSTERING PARTNERSHIP LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2006

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3	Share capital	2006 £	2005 £
	<b>Authorised</b>		
	200 Ordinary shares of £1 each	200	200
		<hr/>	<hr/>
	<b>Allotted, called up and fully paid</b>		
	200 Ordinary shares of £1 each	200	200
		<hr/>	<hr/>