

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
THE WARR PARTNERSHIP LIMITED

MONDAY



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COMPANIES HOUSE

THE WARR PARTNERSHIP LIMITED

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FOR THE YEAR ENDED 31 MARCH 2012**

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THE WARR PARTNERSHIP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS.

D J Warr
Mrs T M Warr

SECRETARY:

Mrs T M Warr

REGISTERED OFFICE

Edwards Centre
The Horsefair
Hinckley
Leicestershire
LE10 0AN

REGISTERED NUMBER

04533614

ACCOUNTANTS:

Brealey Foster & Co
Edwards Centre
The Horsefair
Hinckley
Leicestershire
LE10 0AN

THE WARR PARTNERSHIP LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		180		240
CURRENT ASSETS					
Cash at bank		3,662		249	
CREDITORS					
Amounts falling due within one year		<u>7,427</u>		<u>6,871</u>	
NET CURRENT LIABILITIES			<u>(3,765)</u>		<u>(6,622)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,585)</u>		<u>(6,382)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(3,587)</u>		<u>(6,384)</u>
SHAREHOLDERS' FUNDS			<u>(3,585)</u>		<u>(6,382)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on **10 DECEMBER 2012** and were signed on its behalf by


D. J. Warr - Director

The notes form part of these abbreviated accounts

THE WARR PARTNERSHIP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	
and 31 March 2012	1,645
DEPRECIATION	
At 1 April 2011	1,405
Charge for year	60
At 31 March 2012	1 465
NET BOOK VALUE	
At 31 March 2012	180
At 31 March 2011	240

3 CALLED UP SHARE CAPITAL

Allotted Number	issued and fully paid Class	Nominal value	2012 £	2011 £
2	ordinary	£1 00	2	2