

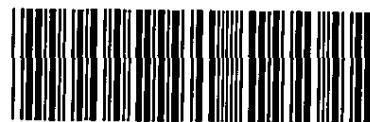
Registered number
4742296

SAINTCLAIR PARTNERSHIP LIMITED

Abbreviated Accounts

30 April 2012

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COMPANIES HOUSE

SAINTCLAIR PARTNERSHIP LIMITED**Registered number:** 4742296**Abbreviated Balance Sheet
as at 30 April 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	2,159	2,565
Current assets			
Work in progress		20,240	7,153
Cash at bank and in hand		152,192	145,165
		<u>172,432</u>	<u>152,318</u>
Creditors: amounts falling due within one year		<u>(32,955)</u>	<u>(22,813)</u>
Net current assets		139,477	129,505
Net assets		<u>141,636</u>	<u>132,070</u>
Capital and reserves			
Called up share capital	3	120	120
Profit and loss account		141,516	131,950
Shareholders' funds		<u>141,636</u>	<u>132,070</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


N C Tomalin
Director

Approved by the board on 18 January 2013

SAINTCLAIR PARTNERSHIP LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 April 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 25% reducing balance method

Work in progress

The valuation of work in progress is based on the fees chargeable to clients which had not been billed at the balance sheet date

2 Tangible fixed assets

£

Cost

At 1 May 2011	6,277
Additions	314
At 30 April 2012	<u>6,591</u>

Depreciation

At 1 May 2011	3,712
Charge for the year	720
At 30 April 2012	<u>4,432</u>

Net book value

At 30 April 2012	<u>2,159</u>
At 30 April 2011	<u>2,565</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	30	30	30
A Ordinary shares	£1 each	30	30	30
B Ordinary shares	£1 each	15	15	15
C Ordinary shares	£1 each	25	25	25
D Ordinary shares	£1 each	5	5	5
E Ordinary shares	£1 each	5	5	5
F Ordinary shares	£1 each	5	5	5
G Ordinary shares	£1 each	5	5	5
			<u>120</u>	<u>120</u>