Registered number
4742296

SAINTCLAIR PARTNERSHIP LIMITED

Abbreviated Accounts

30 April 2013

WEDNESDAY

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COMPANIES HOUSE

SAINTCLAIR PARTNERSHIP LIMITED
Registered number: 4742296
Abbreviated Balance Sheet
as at 30 April 2013

	Notes		2013 £		2012 £
Fixed assets					
Tangible assets	2		1,619		2,159
Current assets					
Work in progress		-		20,240	
Debtors		1,520		-	
Cash at bank and in hand		124,634		152,192	
		126,154		172,432	
Creditors: amounts falling due within one year		(24,437)		(32,955)	
Net current assets			101,717		139,477
Net assets			103,336		141,636
Capital and reserves					
Called up share capital	3		120		120
Profit and loss account			103,216		141,516
Shareholders' funds			103,336		141,636

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 18th January 2014

SAINTCLAIR PARTNERSHIP LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 April 2013

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 2012	6,591
At 30 April 2013	6,591
Depreciation	
At 1 May 2012	4,432
Charge for the year	540
At 30 April 2013	4,972
Net book value	
At 30 April 2013	1,619
At 30 April 2012	2,159

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
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
			120	120