

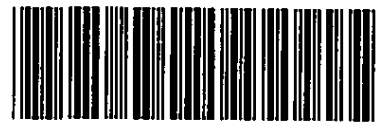
Registered number  
4742296

**SAINTCLAIR PARTNERSHIP LIMITED**

**Abbreviated Accounts**

**30 April 2013**

WEDNESDAY



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22/01/2014

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COMPANIES HOUSE

**SAINTCLAIR PARTNERSHIP LIMITED**

Registered number: 4742296

**Abbreviated Balance Sheet  
as at 30 April 2013**

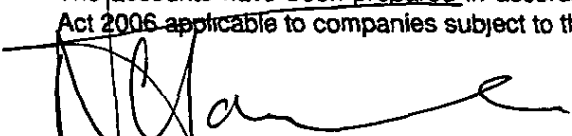
	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	1,619	2,159
<b>Current assets</b>			
Work in progress		-	20,240
Debtors		1,520	-
Cash at bank and in hand		124,634	152,192
		<u>126,154</u>	<u>172,432</u>
<b>Creditors: amounts falling due within one year</b>		<u>(24,437)</u>	<u>(32,955)</u>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

Approved by the board on 18<sup>th</sup> 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	<u>6,591</u>

**Depreciation**

At 1 May 2012	4,432
Charge for the year	540
At 30 April 2013	<u>4,972</u>

**Net book value**

At 30 April 2013	<u>1,619</u>
At 30 April 2012	<u>2,159</u>

**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
			<u>120</u>	<u>120</u>