

Registered number  
4742296

**SAINTCLAIR PARTNERSHIP LIMITED**

**Abbreviated Accounts**

**30 April 2016**

THURSDAY



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26/01/2017

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COMPANIES HOUSE

**SAINTCLAIR PARTNERSHIP LIMITED**

Registered number: 4742296

**Abbreviated Balance Sheet  
as at 30 April 2016**

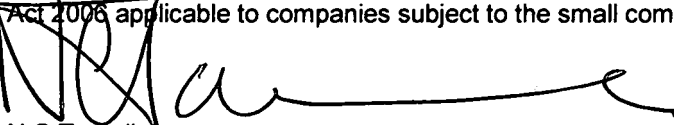
	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	683	910
<b>Current assets</b>			
Stocks		1,580	-
Debtors		1,402	-
Cash at bank and in hand		19,982	27,859
		<u>22,964</u>	<u>27,859</u>
<b>Creditors: amounts falling due within one year</b>		(22,630)	(12,114)
<b>Net current assets</b>		<u>334</u>	<u>15,745</u>
<b>Net assets</b>		<u>1,017</u>	<u>16,655</u>
<b>Capital and reserves</b>			
Called up share capital	3	120	120
Profit and loss account		897	16,535
<b>Shareholders' funds</b>		<u>1,017</u>	<u>16,655</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.

The 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 25<sup>th</sup> January 2017

**SAINTCLAIR PARTNERSHIP LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2016**

**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 January 2015).

***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**

	£
<b>Cost</b>	
At 1 May 2015	6,591
At 30 April 2016	6,591
<b>Depreciation</b>	
At 1 May 2015	5,681
Charge for the year	227
At 30 April 2016	5,908
<b>Net book value</b>	
At 30 April 2016	683
At 30 April 2015	910

**3 Share capital**

	Nominal value	2016 Number	2016 £	2015 £
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