

# **The Towcester Partnership**

## **Unaudited Abbreviated Accounts**

**For the Year Ended**

**31st March, 2010**

**Chancery Hartwell LLP  
Chartered Accountants  
183 Watling Street West  
Towcester  
Northamptonshire  
NN12 6BX**

**TUESDAY**



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17/08/2010

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COMPANIES HOUSE

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## **THE TOWCESTER PARTNERSHIP**

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# THE TOWCESTER PARTNERSHIP

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## Company Information

For the period 1st April 2009 to 31st March 2010

### **DIRECTORS**

J.T.Lynch	Chairman
B.W J.Manning	Finance
Mrs R.E M Bromwich	
G W Brown	
Rev. A C Bryer	
Mrs D.Dallyn	
A Grant	
Mrs J D.Hart	
C.Lofts	
Ms A C Pound	
J N Rudd	

### **SECRETARY**

Mrs D M.Taylor

### **REGISTERED OFFICE**

Town Hall  
Market Square  
Towcester  
Northamptonshire  
NN12 6BS

### **REGISTERED NUMBER**

04751921 (England and Wales)

### **ACCOUNTANTS**

Chancery Hartwell LLP  
Chartered Accountants  
183 Watling Street West  
Towcester  
Northamptonshire  
NN12 6BX

**THE TOWCESTER PARTNERSHIP**  
**Registered number 04751921 (England and Wales)**  
**ABBREVIATED BALANCE SHEET AS AT 31ST MARCH, 2010**

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	31.3.10 £	Note	31.3.09 £
<b>Fixed Assets</b>	0 00		0 00
<b>Current Assets</b>			
Cash at Bank and in hand	3863 17		5394 11
Debtors	582 74	5	0 00
	<u>4445 91</u>		<u>5394 11</u>
<b>Current Liabilities</b>			
Amounts falling due in less than one year	1696 16	6	0 00
<b>Net Current Assets</b>	<u>2749 75</u>		<u>5394 11</u>
<b>Total Assets Less Current liabilities</b>	2749 75		5394 11
<b>Creditors</b>			
Amounts falling due after more than one year	0 00		0 00
<b>Net Assets</b>	<u>2749 75</u>		<u>5394 11</u>
<b>Reserves</b>			
General Reserve Brought forward	5336 13		754 39
Net surplus for year	(2718 36)		4581 74
	<u>2617 77</u>		<u>5336 13</u>
Project Funds in Hand	131 98		57 98
	<u>2749 75</u>		<u>5394 11</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

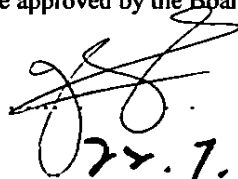
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 22.7.10 And were signed on its behalf by

J T Lynch, Chairman

Approved by the Board on

  
22.7.10

FOR YEAR ENDED 31ST MARCH 2010

NOTES TO THE FINANCIAL STATEMENTS

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 grant income, other donations and fees

**Tangible Fixed Assets**

Computer and general office equipment which has been fully written off.

**Hire Purchase and Leasing Commitments**

Rentals paid under operating leases are charged to the profit and loss account as incurred

2 Tangible Fixed Assets

Cost

As at 1st April 2009  
and 31st March 2010

Total

£

1,123

Depreciation

As at 1st April 2009  
and 31st March 2010

1,123

Net Book Value

At 31st March 2009  
At 31st March 2010

nil

nil