

REGISTERED NUMBER: 04932158 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2016

for

Stephen Palmer Partnership Ltd

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17/12/2016

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COMPANIES HOUSE

Stephen Palmer Partnership Ltd

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for the Year Ended 31 March 2016**

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Stephen Palmer Partnership Ltd

Company Information
for the Year Ended 31 March 2016

DIRECTORS:

S J Palmer
Mrs K E Thomas

SECRETARY:

Mrs E M Samuels

REGISTERED OFFICE:

156 Westcombe Hill
Blackheath
London
SE3 7DH

REGISTERED NUMBER:

04932158 (England and Wales)

ACCOUNTANTS:

D and E Accountancy Ltd
Tax Advisors and Accountants
2nd Floor, 2 Walsworth Road
Hitchin
Hertfordshire
SG4 9SP

Stephen Palmer Partnership Ltd (Registered number: 04932158)

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	31.3.15 £
FIXED ASSETS			
Tangible assets	2	524	654
CURRENT ASSETS			
Debtors		-	18,057
Cash at bank		18,261	25,642
		<u>18,261</u>	<u>43,699</u>
CREDITORS			
Amounts falling due within one year		<u>13,640</u>	<u>39,378</u>
NET CURRENT ASSETS		<u>4,621</u>	<u>4,321</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,145</u>	<u>4,975</u>
PROVISIONS FOR LIABILITIES		<u>105</u>	<u>112</u>
NET ASSETS		<u><u>5,040</u></u>	<u><u>4,863</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>5,038</u>	<u>4,861</u>
SHAREHOLDERS' FUNDS		<u><u>5,040</u></u>	<u><u>4,863</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 notes form part of these abbreviated accounts

Stephen Palmer Partnership Ltd (Registered number: 04932158)

Abbreviated Balance Sheet - continued

31 March 2016

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
.....14/12/16..... and were signed on its behalf by:



.....
Mrs K E Thomas - Director

The notes form part of these abbreviated accounts

Stephen Palmer Partnership Ltd

Notes to the Abbreviated Accounts **for the Year Ended 31 March 2016**

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment- 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	2,191
DEPRECIATION	
At 1 April 2015	1,537
Charge for year	130
At 31 March 2016	1,667
NET BOOK VALUE	
At 31 March 2016	524
At 31 March 2015	654

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
2	Ordinary	£1	2	2

Stephen Palmer Partnership Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016

4. RELATED PARTY DISCLOSURES

The company recharged £1,295 (Last year £825) in respect of telephone costs to Coaching at Work, an associated business controlled by the directors.

During the year the company paid £NIL (Last year £12,896) to the Centre for Coaching an unincorporated business owned by Professor SJ Palmer for running courses on the company's behalf.

5. ULTIMATE CONTROLLING PARTY

The company is not under the control of any individual, but it is jointly controlled by the directors.