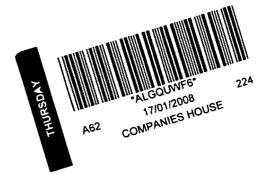
The Profile Partnership Limited

Abbreviated Accounts

31 March 2007

Registered number 5302346



The Profile Partnership Limited Abbreviated Balance Sheet as at 31 March 2007

	Notes		2007 £		2006 £
Fixed assets Tangible assets			1,048		1,571
Current assets					
Debtors	2	28,022		15,664	
Cash at bank and in hand		201	_	100	
		28,223		15,764	
Creditors: amounts falling du	е				
within one year		(25,016)		(16,966)	
Net current assets/(liabilities)			3,207		(1,202)
Net assets			4,255		369
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			4,252		366
Shareholders' funds		_	4,255		369

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

Mrs E Chesterman

Director

Approved by the board on 24 December 2007

The Profile Partnership Limited Notes to the Abbreviated Accounts for the year ended 31 March 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

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

Office equipment

25% straight line

2	Debtors			2007 £	2006 £
	Debtors include			-	_
	Amounts due after more than one year			1,200	1,200
3	Share capital			2007 £	2006 £
	Authorised Ordinary shares of £1 each			3	3
		2007 No	2006 No	2007 £	2006 £
	Allotted, called up and fully paid Ordinary shares of £1 each	3	3	3	3

4 Transactions with directors

During the year the directors undertook subcontract consultancy work for a total of £38,094 (2006 £31,500) as follows

Mrs B Soar £9,427 (2006 £7,700) Mr S Murphy £27,568 (2006 £23,800) Mrs E Chesterman £1,099 (2006 Nil)

At the balance sheet date £462 (2006 $\,$ Nil) was owed to Mrs B Soar, £5,456 (2006 $\,$ Nil) was owed to Mr S Murphy and £1,099 (2006 $\,$ Nil) was owed to Mrs E Chesterman

In addition at the balance sheet date directors salaries amounting to £3,483 (2006 £3,892) was owed to Mrs E Chesterman