

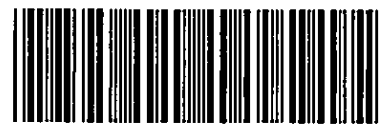
The Profile Partnership Limited

Abbreviated Accounts

31 March 2009

**Registered number
5302346**

MONDAY



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COMPANIES HOUSE

The Profile Partnership Limited
Abbreviated Balance Sheet
as at 31 March 2009

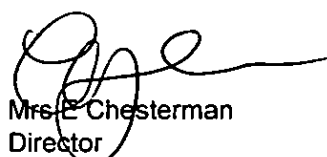
	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	-	525
Current assets			
Debtors	3	12,274	19,330
Creditors: amounts falling due within one year		(20,262)	(19,699)
Net current liabilities		(7,988)	(369)
Net (liabilities)/assets		(7,988)	156
Capital and reserves			
Called up share capital	4	100	3
Profit and loss account		(8,088)	153
Shareholders' funds		(7,988)	156

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 17 September 2009

1 Accounting policies

Turnover

Depreciation

Office equipment	25% straight line
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Cost

2,094

2,094

At 1 April 2008

1,569

525

2,094

At 31 March 2009

At 31 March 2008

2009

£

2008

£

Amounts due after more than one year

140

—

2009

£

2008

3

Ordinary shares of £1 each

100

3

Allotted, called up and fully paid:

Ordinary shares of £1 each

2009
No

2008
No

2009
£

2008
£

100

3

100

3

The Profile Partnership Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

5 Transactions with directors

During the year the directors undertook subcontract work for a total of £51,424 (2008: £25,104) as follows:

Mrs B Soar	£208	(2008: £5,887)
Mr S Murphy	£31,462	(2008: £7,664)
Astrada Limited	£19,754	(2008: £11,553)

At the balance sheet date Mr S Murphy was owed £2,254 (2008: Nil) and £2,675 (2008: £5,548) was owed to Astrada Limited, a company registered in the UK, of which Mrs E Chesterman is a director.

6 Insolvent company

At the balance sheet date the company was insolvent.

The directors have indicated that the outstanding balance of directors fees totally £4,929 will not be paid until the company returns to profitability.