

The Profile Partnership Limited

Abbreviated Accounts

31 March 2008

**Registered number**  
**5302346**

TUESDAY



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23/12/2008

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COMPANIES HOUSE

**The Profile Partnership Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2008**

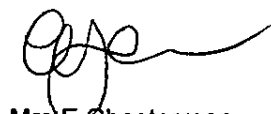
	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible assets	2	525	1,048
<b>Current assets</b>			
Debtors	3	19,330	28,022
Cash at bank and in hand		-	201
		<u>19,330</u>	<u>28,223</u>
<b>Creditors: amounts falling due within one year</b>		(19,699)	(25,016)
<b>Net current (liabilities)/assets</b>		<u>(369)</u>	<u>3,207</u>
<b>Net assets</b>		<u>156</u>	<u>4,255</u>
<b>Capital and reserves</b>			
Called up share capital	4	3	3
Profit and loss account		153	4,252
<b>Shareholders' funds</b>		<u>156</u>	<u>4,255</u>

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 2 December 2008

**The Profile Partnership Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2008**

**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 Tangible fixed assets**

£

**Cost**

At 1 April 2007

2,094

At 31 March 2008

2,094

**Depreciation**

At 1 April 2007

1,046

Charge for the year

523

At 31 March 2008

1,569

**Net book value**

At 31 March 2008

525

At 31 March 2007

1,048

**3 Debtors**

2008

2007

£

£

Debtors include:

Amounts due after more than one year

-

1,200

**4 Share capital**

2008

2007

£

£

Authorised:

Ordinary shares of £1 each

100

100

2008

2007

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

3

3

**The Profile Partnership Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2008**

**5 Transactions with directors**

During the year the directors undertook subcontract work for a total of £25,104 (2007: £38,094) as follows:

Mrs B Soar	£5,887	(2007: £9,427)
Mr S Murphy	£7,664	(2007: £27,568)
Mrs E Chesterman	£Nil	(2007: £1,099)
Astrada Limited	£11,553	(2007: Nil)

At the balance sheet date £1,956 (2007:£462) was owed to Mrs B Soar, Mr S Murphy was owed £Nil (2007: £Nil) and £5,548 (2007: Nil) was owed to Astrada Limited, a company registered in the UK, of which Mrs E Chesterman is also a director.