

Registered Number 06028433

The Boardroom Partnership Limited

Abbreviated Accounts

31 December 2010

The Boardroom Partnership Limited

Registered Number 06028433

Company Information

Registered Office:

14 Queen Annes Gate
St James Park
London
SW1H 9AA

Reporting Accountants:

Butler & Co
Chartered Accountants
Bennett House
The Dean
Alresford
Hampshire
SO24 9BH

The Boardroom Partnership Limited

Registered Number 06028433

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Debtors		100		115	
Total current assets		<u>100</u>		<u>115</u>	
Creditors: amounts falling due within one year		(180)		(150)	
Net current assets (liabilities)			(80)		(35)
Total assets less current liabilities			<u>(80)</u>		<u>(35)</u>
Creditors: amounts falling due after more than one year			(7,785)		(7,650)
Total net assets (liabilities)			<u>(7,865)</u>		<u>(7,685)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(7,965)		(7,785)
Shareholders funds			<u>(7,865)</u>		<u>(7,685)</u>

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 September 2011

And signed on their behalf by:

C R Beale OBE, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2010

1 Accounting policies**Basis of preparing the financial statements**

These financial statements have been prepared on a going concern basis which relies on the director and other shareholder to continue to support the company. The director and other shareholder have given the company assurances that they will not demand payment of any monies loaned to the company for the foreseeable future.

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).

2 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

3 Related party disclosures

The director C R Beale has loaned the company as at 31 December 2010 £4,752 (2009: £4,617).IDDAS is an equal shareholder in the company and have loaned the company as at 31 December 2010 £3,033 (2009: £3,033).

4 Going concern

These financial statements have been prepared on a going concern basis which relies on the director and other shareholder to continue to support the company. The director and other shareholder have given the company assurances that they will not demand payment of any monies loaned to the company for the foreseeable future.