

Registration number 06275791

**AMETHYST PARTNERS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD FROM 22 JUNE 2010 TO 31 MARCH 2011**

SATURDAY



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05/11/2011

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COMPANIES HOUSE

Hazlewoods LLP  
Windsor House  
Bayshill Road  
Cheltenham  
Gloucestershire  
GL50 3AT

**AMETHYST PARTNERS LIMITED**

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**INDEPENDENT AUDITOR'S REPORT TO  
AMETHYST PARTNERS LIMITED  
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

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We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of Amethyst Partners Limited for the period from 22 June 2010 to 31 March 2011 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**


The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

  
Andrew Brookes (Senior Statutory Auditor)  
For and on behalf of Hazlewoods LLP, Statutory Auditors

Windsor House  
Bayshill Road  
Cheltenham  
Gloucestershire  
GL50 3AT

Date


15 Aug. 2011

**AMETHYST PARTNERS LIMITED**  
**(REGISTRATION NUMBER: 06275791)**  
**ABBREVIATED BALANCE SHEET**  
**AT 31 MARCH 2011**

	<b>Note</b>	<b>31 March 2011 £</b>	<b>21 June 2010 £</b>
<b>Fixed assets</b>			
Tangible fixed assets	2	2,379	-
<b>Current assets</b>			
Debtors		255,567	76,578
Cash at bank and in hand		62,210	201,438
		317,777	278,016
Creditors Amounts falling due within one year		(69,234)	(65,860)
Net current assets		248,543	212,156
Total assets less current liabilities		250,922	212,156
Provisions for liabilities		(619)	-
Net assets		250,303	212,156
<b>Capital and reserves</b>			
Called up share capital	3	3	3
Profit and loss account		250,300	212,153
Shareholders' funds		250,303	212,156

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on 28/7/11 and signed on its behalf by

  
J. White  
Company secretary and director

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**AMETHYST PARTNERS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 2011**

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**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents the amounts receivable during the period for the provision of care services. Where the amount received relates to a period which covers the balance sheet date, that amount is apportioned over the period to which it relates.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life, as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Fixtures, fittings and equipment	20 - 33% straight line

**Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the Financial Reporting Standard for Smaller Entities (effective April 2008).

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

**Operating leases**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

**AMETHYST PARTNERS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 2011**

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**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
Additions	<u>2,451</u>	<u>2,451</u>
At 31 March 2011	<u>2,451</u>	<u>2,451</u>
<b>Amortisation</b>		
Charge for the period	<u>72</u>	<u>72</u>
At 31 March 2011	<u>72</u>	<u>72</u>
<b>Net book value</b>		
At 31 March 2011	<u><u>2,379</u></u>	<u><u>2,379</u></u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>31 March 2011</b>		<b>21 June 2010</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary of £1 each	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>

**4 Control**

The company is controlled by Active Assistance Finance Limited, a wholly owned subsidiary of Active Assistance (UK) Group Limited, both companies registered in England and Wales. Active Assistance (UK) Group Limited is ultimately controlled by funds managed by August Equity Partners II GP Limited, a company registered in England and Wales and which is considered to have no single controlling party.