

Registered Number 06388795

SF PARTNERSHIP LIMITED

Abbreviated Accounts

30 November 2009

SF PARTNERSHIP LIMITED

Registered Number 06388795

Balance Sheet as at 30 November 2009

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Intangible	2		12,000
Tangible	3	-	480
Total fixed assets			12,480
<b>Current assets</b>			
Debtors		180	1,755
Cash at bank and in hand			478
Total current assets		180	2,233
<b>Creditors: amounts falling due within one year</b>		(9,647)	(11,440)
Net current assets		(9,467)	(9,207)
Total assets less current liabilities		(9,467)	3,273
Provisions for liabilities and charges			(8)
Total net Assets (liabilities)		(9,467)	3,265
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		(9,567)	3,165
Shareholders funds		(9,467)	3,265

- a. For the year ending 30 November 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 23 August 2010

And signed on their behalf by:

Mr B M Pickles, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 30 November  
2009

**1 Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents amounts receivable for consultancy services net of VAT.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      15.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
At 30 November 2008	18,000
At 30 November 2009	<u>18,000</u>
Depreciation	
At 30 November 2008	6,000
At 30 November 2009	<u>18,000</u>
Net Book Value	
At 30 November 2008	12,000

**3 Tangible fixed assets**

Cost	£
At 30 November 2008	565
additions	
disposals	(565)
valuations	
transfers	<u>—</u>
At 30 November 2009	<u>0</u>
Depreciation	
At 30 November 2008	85
Charge for year	
on disposals	(85)
At 30 November 2009	<u>0</u>
Net Book Value	

At 30 November 2008	480
At 30 November 2009	-

#### 4 Share capital

	2009 £	2008 £
Authorised share capital: 100 of £ each	100	100
Allotted, called up and fully paid: 100 of £ each	100	100

#### 5 Transactions with directors

Included in creditors falling due within one year is an amount of £4,020 (2008 - £175) due to Mr B M Pickles, who is a director of the company.