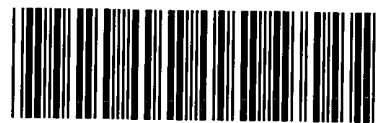


THE POSITIVE PRACTICE PARTNERSHIP LTD

**ABBREVIATED (UNAUDITED) FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016**

COMPANY NO. 08487355

THURSDAY



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LD3

17/11/2016

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COMPANIES HOUSE

THE POSITIVE PRACTICE PARTNERSHIP LTD
A Private Limited Company

ABBREVIATED BALANCE SHEET AT 31 MARCH 2016

	2016 £	2015 £
Current assets		
Debtors	6,454	2,076
Cash at bank and in hand	15,211	9,606
	<u>21,665</u>	<u>11,682</u>
Creditors:		
Amounts falling due within one year	<u>(21,664)</u>	<u>(11,681)</u>
Net current assets	1	1
Total assets less current liabilities	<u>1</u>	<u>1</u>
Funds		
Called up share capital	1	1
Profit and loss account	-	-
	<u>1</u>	<u>1</u>

For the year ended 31 Mar 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

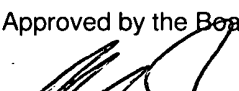
the members have not required the company to obtain an audit of its financial statements for

the directors acknowledge their responsibilities for complying with the requirements of the Act

These abbreviated financial statements 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 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board for issue on

21/10/16


Justina Claire Sowerby-Robinson
Director

Company No. 08457355

THE POSITIVE PRACTICE PARTNERSHIP LTD
A Private Limited Company

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Income

Income from fees is recognised in the accounts when invoiced unless it relates to future accounting periods, in which case it is deferred and included in creditors.

Grants receivable are credited to incoming resources on the earlier date of when they are received or when they are receivable, unless they relate specifically to a future accounting period, in which case they are deferred.

Where a grant is received relating to a future accounting period, the profit and loss account shows the gross amount together with the changes in the amount deferred to future accounting periods. Deferred grant income at the year end is included in creditors.

1.3 Expenditure

Expenditure is brought in to the financial statements on the accruals basis.

1.4 Tangible fixed assets and depreciation

Fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures and fittings	25 % straight line
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At present there are no tangible fixed assets