

Company Registration No. 02907210 (England and Wales)

THE CBT PARTNERSHIP LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014

THURSDAY



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THE CBT PARTNERSHIP LIMITED

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THE CBT PARTNERSHIP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		50,257		51,350
Current assets					
Debtors		1,379		107	
Cash at bank and in hand		70,871		134,367	
		<u>72,250</u>		<u>134,474</u>	
Creditors: amounts falling due within one year		<u>(4,030)</u>		<u>(13,185)</u>	
Net current assets			68,220		121,289
Total assets less current liabilities			<u>118,477</u>		<u>172,639</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			118,475		172,637
Shareholders' funds			<u>118,477</u>		<u>172,639</u>

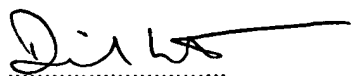
For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 October 2014



Mr D C Wright
Director

Company Registration No. 02907210

THE CBT PARTNERSHIP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents the total invoice value of sales made during the year less VAT payable under the flat rate scheme.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than property improvements are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Property improvements	No depreciation
Computer equipment	25% reducing balance basis
Fixtures, fittings & equipment	15% Reducing balance basis

The company operates a defined contribution scheme for the benefit of its employees. The costs of contributions are written off against profits in the year they are payable.

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 May 2013 & at 30 April 2014	84,300
Depreciation	
At 1 May 2013	32,950
Charge for the year	1,093
At 30 April 2014	34,043
Net book value	
At 30 April 2014	50,257
At 30 April 2013	51,350

THE CBT PARTNERSHIP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>