

**Registered Number 04126558**

**PARTNERSHIP CARING LTD**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,254,440	2,247,090
		<u>2,254,440</u>	<u>2,247,090</u>
<b>Current assets</b>			
Debtors		43,682	39,705
Cash at bank and in hand		278,590	168,860
		<u>322,272</u>	<u>208,565</u>
<b>Creditors: amounts falling due within one year</b>	3	(163,523)	(103,011)
<b>Net current assets (liabilities)</b>		<u>158,749</u>	<u>105,554</u>
<b>Total assets less current liabilities</b>		<u>2,413,189</u>	<u>2,352,644</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(1,063,181)	(1,187,516)
<b>Total net assets (liabilities)</b>		<u>1,350,008</u>	<u>1,165,128</u>
<b>Capital and reserves</b>			
Called up share capital	4	300	300
Profit and loss account		1,349,708	1,164,828
<b>Shareholders' funds</b>		<u>1,350,008</u>	<u>1,165,128</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 March 2013

And signed on their behalf by:

**J Heifetz, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**

No depreciation has been provided on land and buildings in accordance which represents a departure from the Companies Act requirement. The effect of this has not been quantified due to lack of information on the split of land and buildings.

Depreciation on fixtures and fittings is on 15% reducing balance basis, no depreciation has been provided in the year of acquisition.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	2,247,090
Additions	7,350
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>2,254,440</u>
<b>Depreciation</b>	
At 1 January 2012	-
Charge for the year	-
On disposals	-
At 31 December 2012	<u>-</u>
<b>Net book values</b>	
At 31 December 2012	<u><u>2,254,440</u></u>
At 31 December 2011	<u><u>2,247,090</u></u>

**3 Creditors**

	2012	2011
	£	£
Secured Debts	18,000	18,000
Instalment debts due after 5 years	1,054,402	1,145,297

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
300 Ordinary shares of £1 each	300	300

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