

Registered Number 04126558

PARTNERSHIP CARING LTD

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	2,253,338	2,254,440
		<u>2,253,338</u>	<u>2,254,440</u>
Current assets			
Debtors		45,714	43,682
Cash at bank and in hand		292,744	278,590
		<u>338,458</u>	<u>322,272</u>
Creditors: amounts falling due within one year	3	(124,558)	(163,523)
Net current assets (liabilities)		<u>213,900</u>	<u>158,749</u>
Total assets less current liabilities		<u>2,467,238</u>	<u>2,413,189</u>
Creditors: amounts falling due after more than one year	3	(970,099)	(1,063,181)
Total net assets (liabilities)		<u>1,497,139</u>	<u>1,350,008</u>
Capital and reserves			
Called up share capital	4	300	300
Profit and loss account		1,496,839	1,349,708
Shareholders' funds		<u>1,497,139</u>	<u>1,350,008</u>

- For the year ending 31 December 2013 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 6 February 2014

And signed on their behalf by:

J Heifetz, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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

Depreciation on plant and machinery is on 15% reducing balance basis.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	2,254,440
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>2,254,440</u>
Depreciation	
At 1 January 2013	-
Charge for the year	1,102
On disposals	-
At 31 December 2013	<u>1,102</u>
Net book values	
At 31 December 2013	<u>2,253,338</u>
At 31 December 2012	<u>2,254,440</u>

3 Creditors

	2013	2012
	£	£
Secured Debts	18,000	18,000
Instalment debts due after 5 years	961,320	1,054,402

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
300 Ordinary shares of £1 each	300	300

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the Companies Act 2006.