

Registered Number 04758619

PARTNERSHIP IN BUSINESS LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	186	-
Investments		-	-
		<u>186</u>	<u>-</u>
Current assets			
Stocks		81	-
Cash at bank and in hand		2,063	2,394
		<u>2,144</u>	<u>2,394</u>
Net current assets (liabilities)		<u>2,144</u>	<u>2,394</u>
Total assets less current liabilities		<u>2,330</u>	<u>2,394</u>
Total net assets (liabilities)		<u>2,330</u>	<u>2,394</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,230	2,294
Shareholders' funds		<u>2,330</u>	<u>2,394</u>

- For the year ending 31 May 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 31 May 2013

And signed on their behalf by:

David Golding, Director

Rosemary Golding, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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

20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	268
Additions	232
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>500</u>
Depreciation	
At 1 June 2012	268
Charge for the year	46
On disposals	-
At 31 May 2013	<u>314</u>
Net book values	
At 31 May 2013	<u>186</u>
At 31 May 2012	<u>0</u>

Depreciation straight line 20%

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