

**REGISTERED NUMBER: 04877530 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2012  
for  
Building Partnerships (2003) Limited**

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for the Year Ended 31 March 2012**

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**Company Information  
for the Year Ended 31 March 2012**

**DIRECTOR:** T E R A Cave

**SECRETARY:** S J Cave

**REGISTERED OFFICE:** Unit 1B The Firs  
Watermill Industrial Estate  
Aspenden Road  
Buntingford  
Hertfordshire  
SG9 9JS

**REGISTERED NUMBER:** 04877530 (England and Wales)

**ACCOUNTANTS:** Lanham and Company Limited  
Chartered Accountants  
9 Great Chesterford Court  
London Road  
Great Chesterford  
Essex  
CB10 1PF

**Building Partnerships (2003) Limited (Registered number: 04877530)**

**Abbreviated Balance Sheet  
31 March 2012**

	Notes	31 3 12 £	31 3 11 £
<b>CURRENT ASSETS</b>			
Debtors		2,050	33,840
Cash at bank		994	2
		<u>3,044</u>	<u>33,842</u>
<b>CREDITORS</b>			
Amounts falling due within one year		2,237	28,241
		<u>807</u>	<u>5,601</u>
<b>NET CURRENT ASSETS</b>			
		<u>807</u>	<u>5,601</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>807</u>	<u>5,601</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	4	4
Profit and loss account		803	5,597
		<u>807</u>	<u>5,601</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>807</u>	<u>5,601</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

28/16/12

and were signed by



TERA Cave - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2012

1 ACCOUNTING POLICIES

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Computer equipment	- 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2011	
and 31 March 2012	6,400
<b>DEPRECIATION</b>	
At 1 April 2011	
and 31 March 2012	6,400
<b>NET BOOK VALUE</b>	
At 31 March 2012	-
At 31 March 2011	-

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 12 £	31 3 11 £
4	Ordinary		4	4

**Chartered Accountants' Report to the Director  
on the Unaudited Financial Statements of  
Building Partnerships (2003) Limited**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Building Partnerships (2003) Limited for the year ended 31 March 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the director of Building Partnerships (2003) Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Building Partnerships (2003) Limited and state those matters that we have agreed to state to the director of Building Partnerships (2003) Limited in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Building Partnerships (2003) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Building Partnerships (2003) Limited. You consider that Building Partnerships (2003) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Building Partnerships (2003) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Lanham and Company Limited  
Chartered Accountants  
9 Great Chesterford Court  
London Road  
Great Chesterford  
Essex  
CB10 1PF

Date 28 October 2012