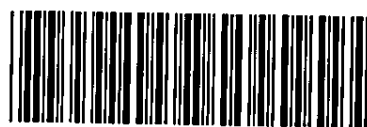


**Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2008  
for  
Building Partnerships (2003) Limited**

**SATURDAY**



**\*AX61K244\***

**A01**

**09/08/2008**

**30**

**COMPANIES HOUSE**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Company Information  
for the Year Ended 31 March 2008**

**DIRECTOR** T E R A Cave

**SECRETARY:** Mrs 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  
Saffron Walden  
Essex  
CB10 1PF

**Abbreviated Balance Sheet**  
**31 March 2008**

	Notes	31 3 08 £	£	31 3 07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,079		1,439
<b>CURRENT ASSETS</b>					
Debtors		8,158		6,025	
Cash at bank		30		270	
		<u>8,188</u>		<u>6,295</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,249</u>		<u>2,464</u>	
<b>NET CURRENT ASSETS</b>			<u>3,939</u>		<u>3,831</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>5,018</u>		<u>5,270</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4		4
Profit and loss account			<u>5,014</u>		<u>5,266</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>5,018</u>		<u>5,270</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

1/8/08

and were signed by



T E R A Cave - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2008**

**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 January 2007)

**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 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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2007	
and 31 March 2008	6,400
<b>DEPRECIATION</b>	
At 1 April 2007	4,961
Charge for year	360
At 31 March 2008	5,321
<b>NET BOOK VALUE</b>	
At 31 March 2008	1,079
At 31 March 2007	1,439

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	31 3 08 £	31 3 07 £
100	Ordinary		100	100
<b>Allotted, issued and fully paid</b>				
Number	Class	Nominal value £1	31 3 08 £	31 3 07 £
4	Ordinary		4	4

**4 TRANSACTIONS WITH DIRECTOR**

During the year fees of £7,685 (2007 £5,868) were charged to JKM Scaffolding, a partnership in which T E R A Cave is a partner