

Registered number: 03715745

**THE MARKHAM PARTNERSHIP LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 30 SEPTEMBER 2011**

FRIDAY



A44      \*A0ZXMKWR\*      #20  
06/01/2012  
COMPANIES HOUSE

**THE MARKHAM PARTNERSHIP LIMITED**  
**REGISTERED NUMBER 03715745**

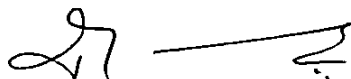
**ABBREVIATED BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2011**

		30 September 2011		31 March 2010	
	Note	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		1,613
<b>CURRENT ASSETS</b>					
Debtors		1,189		2,965	
Cash at bank		35		2,688	
		<u>1,224</u>		<u>5,653</u>	
<b>CREDITORS</b> amounts falling due within one year		<u>(1,222)</u>		<u>(1,100)</u>	
<b>NET CURRENT ASSETS</b>			2		4,553
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2</u>		<u>6,166</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			-		6,164
<b>SHAREHOLDERS' FUNDS</b>			<u>2</u>		<u>6,166</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2011 and of its loss for the period then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 8 December 2011



**T Jarvis**  
Director

The notes on page 2 form part of these financial statements

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**THE MARKHAM PARTNERSHIP LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 30 SEPTEMBER 2011**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2 Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

**1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures & fittings                      -      40% reducing balance

**2. TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 1 April 2010	9,940
Additions	730
Disposals	(10,670)
At 30 September 2011	-
<b>Depreciation</b>	
At 1 April 2010	8,327
On disposals	(8,327)
At 30 September 2011	-
<b>Net book value</b>	
At 30 September 2011	-
At 31 March 2010	1,613

**3. SHARE CAPITAL**

	<b>30 September 2011</b>	<b>31 March 2010</b>
	£	£
<b>Allotted, called up and fully paid</b>		
2 ordinary shares of £1 each	2	2