

COMPANY REGISTRATION NUMBER 8218697

REGISTRAR OF
COMPANIES

SERAPH PARTNERSHIP LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2013

BURGESS HODGSON

Chartered Accountants
Camburgh House
27 New Dover Road
Canterbury
Kent
CT1 3DN

WEDNESDAY



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23/10/2013

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COMPANIES HOUSE

SERAPH PARTNERSHIP LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 18 SEPTEMBER 2012 TO 31 MARCH 2013

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SERAPH PARTNERSHIP LIMITED**ABBREVIATED BALANCE SHEET****31 MARCH 2013**

	Note	£	31 Mar 13 £
FIXED ASSETS	2		
Tangible assets			4,378
CURRENT ASSETS			
Debtors		8,379	
Cash at bank and in hand		13,292	
		<u>21,671</u>	
CREDITORS: Amounts falling due within one year		<u>30,985</u>	
NET CURRENT LIABILITIES			<u>(9,314)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(4,936)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		100
Profit and loss account			<u>(5,036)</u>
DEFICIT			<u>(4,936)</u>

For the period from 18 September 2012 to 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 7/4/13, and are signed on their behalf by


MR D BAILEY


MRS J BAILEY

Company Registration Number 8218697

The notes on pages 2 to 3 form part of these abbreviated accounts

PERIOD FROM 18 SEPTEMBER 2012 TO 31 MARCH 2013

SERAPH PARTNERSHIP LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 18 SEPTEMBER 2012 TO 31 MARCH 2013

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>4,652</u>
At 31 March 2013	<u>4,652</u>
DEPRECIATION	
Charge for period	<u>274</u>
At 31 March 2013	<u>274</u>
NET BOOK VALUE	
At 31 March 2013	<u>4,378</u>
At 17 September 2012	<u>—</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

During the period the company issued 100 £1 Ordinary Shares at par, for cash