

Registered Number 08182643
THE BAZELEY PARTNERSHIP LTD

Abbreviated Accounts

31 August 2013

THE BAZELEY PARTNERSHIP LTD

Registered Number 08182643

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Tangible assets	2	8,201
		<u>8,201</u>
Current assets		
Stocks		4,900
Debtors		28,669
Cash at bank and in hand		66,232
		<u>99,801</u>
Creditors: amounts falling due within one year		<u>(64,521)</u>
Net current assets (liabilities)		<u>35,280</u>
Total assets less current liabilities		<u>43,481</u>
Provisions for liabilities		(1,640)
Total net assets (liabilities)		<u>41,841</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		41,741
Shareholders' funds		<u>41,841</u>

- For the year ending 31 August 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 12 May 2014

And signed on their behalf by:

Mr M K Back, Director

THE BAZELEY PARTNERSHIP LTD

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Notes to the Abbreviated Accounts for the period ended 31 August 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.

Turnover policy

Turnover represents the total value of goods, excluding value added tax, provided to customers during the year, plus the value of work, excluding value added tax, performed during the year with respect to services.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 15% reducing balance

Computer equipment - 1/3 straight line

Tangible fixed assets are stated at cost less accumulated depreciation.

Other accounting policies

Stock and work in progress:-

Work in progress is valued at the lower of cost and net realisable value.

Deferred taxation:-

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
Additions	9,766
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>9,766</u>
Depreciation	
Charge for the year	1,565
On disposals	-
At 31 August 2013	<u>1,565</u>
Net book values	
At 31 August 2013	<u><u>8,201</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>
	£
100 Ordinary shares of £1 each	100

On incorporation 100 £1 ordinary shares were issued at par value.

