

Registered Number 03021552

42 PARTNERS LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	16,055	15,411
		<u>16,055</u>	<u>15,411</u>
Current assets			
Debtors		34,148	41,175
Cash at bank and in hand		13,206	22,930
		<u>47,354</u>	<u>64,105</u>
Creditors: amounts falling due within one year		<u>(53,699)</u>	<u>(50,369)</u>
Net current assets (liabilities)		<u>(6,345)</u>	<u>13,736</u>
Total assets less current liabilities		<u>9,710</u>	<u>29,147</u>
Total net assets (liabilities)		<u>9,710</u>	<u>29,147</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		9,706	29,143
Shareholders' funds		<u>9,710</u>	<u>29,147</u>

- For the year ending 31 August 2012 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 28 May 2013

And signed on their behalf by:

Ian Taylor, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**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.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	68,501
Additions	5,994
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>74,495</u>
Depreciation	
At 1 September 2011	53,090
Charge for the year	5,350
On disposals	-
At 31 August 2012	<u>58,440</u>
Net book values	
At 31 August 2012	<u>16,055</u>
At 31 August 2011	<u>15,411</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.