

121 ACCOUNTANCY PARTNERS LIMITED

**Company Registration Number:
07551948 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 04th March 2011

End date: 31st March 2012

SUBMITTED

121 ACCOUNTANCY PARTNERS LIMITED

Company Information for the Period Ended 31st March 2012

Director: MR NWORA OBUMNEME EZE

Registered office: 3rd Floor
207 Regent Street
London
W1B 3HH
GBR

Company Registration Number: 07551948 (England and Wales)

121 ACCOUNTANCY PARTNERS LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	£
Current assets			
Cash at bank and in hand:		993	-
Total current assets:		<u>993</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		3,447	-
Net current assets (liabilities):		<u>(2,454)</u>	<u>-</u>
Total assets less current liabilities:		<u>(2,454)</u>	<u>-</u>
Total net assets (liabilities):		<u><u>(2,454)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

121 ACCOUNTANCY PARTNERS LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	3	10	-
Profit and Loss account:		(2,464)	-
Total shareholders funds:		<u>(2,454)</u>	<u>-</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR NWORA OBUMNEME EZE

Status: Director

The notes form part of these financial statements

121 ACCOUNTANCY PARTNERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

Income is recorded on the accrual basis.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4 . Transactions with directors

Name of director receiving advance or credit:	MR NWORA OBUMNEME EZE	
Description of the transaction:	Advance Made to Company	
Balance at 04th March 2011:		2,947
Advances or credits made:		(5,894)
Balance at 31st March 2012:		<u>(2,947)</u>
