

Inclusive Partnership Limited
Abbreviated Unaudited Accounts
for the Year Ended
31 December 2013

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Inclusive Partnership Limited
Company
Information
for the Year Ended 31 December 2013

DIRECTORS: D A Kirk
M A Archer

REGISTERED OFFICE: The Joiners Shop
The Historic Dockyard
Chatham
Kent
ME4 4TZ

REGISTERED NUMBER: 05650661 (England and Wales)

ACCOUNTANTS: Aggarwal & Co Limited
Chartered Accountants
5 London Road
Rainham
Gillingham
Kent
ME8 7RG

**Abbreviated Balance Sheet
31 December
2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Investments	2	177,523	109,027
CURRENT ASSETS			
Debtors		14,014	7,331
Cash at bank		<u>39,399</u>	<u>19,834</u>
		53,413	27,165
CREDITORS			
Amounts falling due within one year		<u>117,013</u>	<u>29,811</u>
NET CURRENT LIABILITIES		<u>(63,600)</u>	<u>(2,646)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>113,923</u>	<u>106,381</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>113,921</u>	<u>106,379</u>
SHAREHOLDERS' FUNDS		<u>113,923</u>	<u>106,381</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of
- each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections
- 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial
- statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 March 2014 and were signed on its behalf by:

M A Archer - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

	2013	2012
	£	£
Capital brought forward	109,027	35,902
Capital introduced	-	65,375
Partnership profit share	183,562	194,345
Drawings	(115,066)	(186,595)
	<u>177,523</u>	<u>109,027</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013	2012
			£	£
2	Ordinary shares	£1	<u>2</u>	<u>2</u>