

THE HOUSING AND SUPPORT PARTNERSHIP LIMITED

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2014**

Company Registration Number: 04633039

THE HOUSING AND SUPPORT PARTNERSHIP LIMITED

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2014

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THE HOUSING AND SUPPORT PARTNERSHIP LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2014

DIRECTOR

I Copeman

SECRETARY

The company does not have an appointed secretary

REGISTERED OFFICE

Harvestway House
28 High Street
Witney
Oxfordshire
OX28 6RA

COMPANY REGISTRATION NUMBER

04633039 England and
Wales

THE HOUSING AND SUPPORT PARTNERSHIP LIMITED

BALANCE SHEET AS AT 31 March 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	477	806
		<hr/>	<hr/>
		477	806
CURRENT ASSETS			
Debtors		72,926	65,694
Cash at bank and in hand		70,835	65,017
		<hr/>	<hr/>
		143,761	130,711
CREDITORS: Amounts falling due within one year		115,806	104,630
		<hr/>	<hr/>
NET CURRENT ASSETS		27,955	26,081
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		28,432	26,887
Provisions for liabilities and charges		95	-
		<hr/>	<hr/>
NET ASSETS		28,337	26,887
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called up share capital	4	10	10
Share premium account		9,030	9,030
Capital redemption reserve		190	190
Profit and loss account		19,107	17,657
		<hr/>	<hr/>
SHAREHOLDERS' FUNDS		28,337	26,887
		<hr/>	<hr/>

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Signed on behalf of the board

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I Copeman

Director

Date approved by the board: 4 December
2014

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014**

1 STATEMENT OF ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents consultancy services provided, stated net of value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, has been amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Fixed assets are stated at cost less accumulated depreciation.

Depreciation has been provided at the following rate so as to write off the cost less residual value of the assets over their estimated useful lives.

Computer equipment	Straight line basis at 33% per annum
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Deferred taxation

Deferred taxation is the taxation attributable to timing differences between profits computed for taxation purposes and profits as stated in the financial statements and is fully provided for, except in circumstances where losses are deemed irrecoverable, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

2 INTANGIBLE ASSETS

**Intangible
assets
£**

Cost

At 1 April 2013	121,000
At 31 March 2014	121,000

Accumulated amounts written off

	At 1 April 2013			121,000
				<hr/>
	At 31 March 2014			121,000
				<hr/>
	Net book value			
	At 1 April 2013			-
				<hr/>
	At 31 March 2014			-
				<hr/>
3	TANGIBLE ASSETS			
				Tangible assets
				£
	Cost			
	At 1 April 2013			1,457
				<hr/>
	At 31 March 2014			1,457
				<hr/>
	Accumulated depreciation			
	At 1 April 2013			651
	Charge for year			329
				<hr/>
	At 31 March 2014			980
				<hr/>
	Net book value			
	At 1 April 2013			806
				<hr/>
	At 31 March 2014			477
				<hr/>
4	SHARE CAPITAL			
		Nominal value	Number	2014
		£		£
	Allotted, called up and fully paid:			
	Ordinary shares	1	10	10
				<hr/>
				<hr/>