ABBOTTS ARMSTRONG PARTNERSHIP LIMITED ABBREVIATED ACCOUNTS FOR 31ST DECEMBER 2014

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A09 19/08/2015 #301
COMPANIES HOUSE

Shah Dodhia & Co Chartered Accountants 173 Cleveland Street London W1T 6QR

ABBOTTS ARMSTRONG PARTNERSHIP LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST DECEMBER 2014

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ABBOTTS ARMSTRONG PARTNERSHIP LIMITED

ABBREVIATED BALANCE SHEET

31ST DECEMBER 2014

	2014		2013		
	Note	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		6,941		6,895	
CREDITORS: Amounts falling due					
within one year		59	,		
NET CURRENT ASSETS			6,882		6,895
TOTAL ASSETS LESS CURRENT					
LIABILITIES			6,882		6,895
CAPITAL AND RESERVES					
Called-up equity share capital	1		16		16
	•				1,998
Share premium account			1,998		•
Profit and loss account			4,868		4,881
SHAREHOLDERS' FUNDS			6,882		6,895

For the year ended 31st December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

Mr Hasmukh Shah

Director

Mr Satish Shah

Solia. B. Se

Director

Company Registration Number: 02064824

ABBOTTS ARMSTRONG PARTNERSHIP LIMITED NOTES TO THE ABBREVIATED ACCOUNTS YEAR ENDED 31ST DECEMBER 2014

1. ACCOUNTING POLICIES

Basis of accounting

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).

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	16	16	16	16