

Company Registration number 04157506

# **PARTRIDGES' LAND LIMITED**

## **Abbreviated Accounts**

**For the year ended 31 December 2015**

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COMPANIES HOUSE

# PARTRIDGES' LAND LIMITED

Financial statements for the year ended 31 December 2015

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# PARTRIDGES' LAND LIMITED

## Abbreviated balance sheet as at 31 December 2015

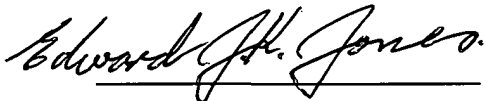
	<u>Notes</u>	<u>2015</u> £	<u>2014</u> £
<b>Fixed assets</b>			
Tangible assets	2	22,840	22,840
<b>Creditors: amounts falling due within one year</b>		<u>(340)</u>	<u>(340)</u>
<b>Net current liabilities</b>		<u>(340)</u>	<u>(340)</u>
<b>Total assets less current liabilities</b>		<u>22,500</u>	<u>22,500</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,600	1,600
Share premium account		<u>20,900</u>	<u>20,900</u>
<b>Shareholders' funds</b>		<u>22,500</u>	<u>22,500</u>

The company did not trade during the current or preceding period and has made neither a profit nor a loss, nor any other recognised gain or loss.

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 480 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the board of directors on 6/6/16..... and signed on its behalf.



E J K Jones - Director

Company Registration No: 04157506

The notes on pages 2 to 2 form part of these financial statements.

# PARTRIDGES' LAND LIMITED

## Notes to the abbreviated accounts for the year ended 31 December 2015

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### 1 Accounting policies

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards.

### 2 Fixed assets

	<i>Tangible fixed assets</i> £
<b>Cost:</b>	
At 1 January 2015	22,840
<b>Depreciation:</b>	
At 31 December 2015	-
<b>Net book value:</b>	
At 31 December 2015	<u>22,840</u>
At 31 December 2014	<u>22,840</u>

### 3 Called-up share capital

	<u>2015</u> £	<u>2014</u> £
<b>Allotted, called up and fully paid</b>		
<b>Equity shares:</b>		
Ordinary shares of £1 each	<u>1,600</u>	<u>1,600</u>