

Registered Number 05013367

THE NATIONAL ASSOCIATION OF BUSINESS CRIME PARTNERSHIPS LIMITED

Abbreviated Accounts

30 June 2016

THE NATIONAL ASSOCIATION OF BUSINESS CRIME PARTNERSHIPS LIMITED**Abbreviated Balance Sheet as at 30 June 2016****Registered Number 05013367**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	3	-	84
		<u>-</u>	<u>84</u>
Current assets			
Debtors		6,072	4,542
Cash at bank and in hand		25,597	33,882
		<u>31,669</u>	<u>38,424</u>
Creditors: amounts falling due within one year		(8,484)	(17,110)
Net current assets (liabilities)		<u>23,185</u>	<u>21,314</u>
Total assets less current liabilities		<u>23,185</u>	<u>21,398</u>
Total net assets (liabilities)		<u>23,185</u>	<u>21,398</u>
Reserves			
Income and expenditure account		23,185	21,398
Members' funds		<u>23,185</u>	<u>21,398</u>

- For the year ending 30 June 2016 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.

Approved by the Board on 4 October 2016

And signed on their behalf by:

Richard Barron, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the total invoice value of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings

and equipment - 25% straight line

Other accounting policies

Going concern

The financial statements have been prepared on the going concern basis, which assumes that the company will continue in operational existence for the foreseeable future. Accordingly the assets are

recognised and measured on the basis that the company expects to recover the recorded amounts in the normal course of business and the liabilities are recognised and measured on the basis that they will be discharged in the normal course of business.

In preparing these financial statements the directors have taken into account all information about the foreseeable future that could reasonably be expected to be available. On this basis the directors consider that it is appropriate to prepare the financial statements on the going concern basis.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 July 2015	336
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>336</u>
Depreciation	
At 1 July 2015	252
Charge for the year	84
On disposals	<u>-</u>

At 30 June 2016	336
Net book values	
At 30 June 2016	0
At 30 June 2015	84

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.