

Registered number

06667115

The Abbott Clarke Partnership Limited

Abbreviated Accounts

31 August 2016

AGM

Chartered Accountants

ACE House

59, Bullescroft Road

Edgware

Middlesex

HA8 8RN

The Abbott Clarke Partnership Limited**Registered number:** 06667115**Abbreviated Balance Sheet****as at 31 August 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	2	2
Current assets			
Cash at bank and in hand		33,547	28,672
Creditors: amounts falling due within one year		(6,564)	(6,331)
Net current assets		26,983	22,341
Total assets less current liabilities		26,985	22,343
Creditors: amounts falling due after more than one year		(824)	(3,549)
Net assets		26,161	18,794
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		26,159	18,792
Shareholder's funds		26,161	18,794

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P Clarke

Director

Approved by the board on 11 October 2016

The Abbott Clarke Partnership Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the invoiced value of services supplied by the company, taking into account provision for clawback of premiums where the director considers that there is a likelihood of a refund on a policy.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33.33% straight line
Motor vehicles	33.33% straight line

Pensions

The company makes payments to personal pension schemes on behalf of the director and the company's other employee. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 September 2015	4,128
At 31 August 2016	<u>4,128</u>

Depreciation

At 1 September 2015	4,126
At 31 August 2016	<u>4,126</u>

Net book value

At 31 August 2016	<u>2</u>
At 31 August 2015	<u>2</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

4 Ultimate controlling party

The company is under the ultimate control of the director, who owns the entire issued equity voting capital of the company.

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