A & B PARTNERSHIP LIMITED

Company Registration Number:
06675909 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

A & B PARTNERSHIP LIMITED

Company Information
for the Period Ended 31st July 2015

Director:	B Shelly A Shelley
Registered office:	Walnut Tree House Clarkes Road North Killingholme Immingham South Humberside DN40 3JQ
Company Registration Number:	06675909 (England and Wales)

A & B PARTNERSHIP LIMITED

Abbreviated Balance sheet
As at 31st July 2015

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand:		**15,170**	8,671
Total current assets:		**15,170**	8,671
Creditors			
Creditors: amounts falling due within one year		**13,247**	8,387
Net current assets (liabilities):		**1,923**	284
Total assets less current liabilities:		**1,923**	284
Total net assets (liabilities):		**1,923**	284

The notes form part of these financial statements

A & B PARTNERSHIP LIMITED

Abbreviated Balance sheet
As at 31st July 2015
continued

	Notes	2015	2014
		£	£
Capital and reserves			
Called up share capital:	2	**2**	2
Profit and Loss account:		**1,921**	282
Total shareholders funds:		**1,923**	284

For the year ending 31 July 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: B Shelly
Status: Director

The notes form part of these financial statements

A & B PARTNERSHIP LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Accounting Polices These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2006).

Turnover policy

Turnover Turnover represents net invoiced sales of goods, excluding value added tax.

A & B PARTNERSHIP LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2015

2. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**