

A & B PARTNERSHIP LIMITED

**Company Registration Number:
06675909 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

A & B PARTNERSHIP LIMITED

Company Information for the Period Ended 31st July 2014

Director:	MR A Shelley Mrs B 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 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand:		8,671	9,636
Total current assets:		<u>8,671</u>	<u>9,636</u>
Creditors			
Creditors: amounts falling due within one year		8,387	9,585
Net current assets (liabilities):		<u>284</u>	<u>51</u>
Total assets less current liabilities:		284	51
Total net assets (liabilities):		<u><u>284</u></u>	<u><u>51</u></u>

The notes form part of these financial statements

A & B PARTNERSHIP LIMITED

Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		282	49
Total shareholders funds:		<u>284</u>	<u>51</u>

For the year ending 31 July 2014 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 19 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR A Shelley
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 2014

1. Accounting policies

Turnover policy

Accounting Policies 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).

A & B PARTNERSHIP LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
