Company Registration No. 07222649 (England and Wales)	
OLG PARTNERS LTD UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2016	

OLG PARTNERS LTD

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OLG PARTNERS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

		2016	;	2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		6,582		13,163
Current assets					
Debtors		(1)		-	
Cash at bank and in hand		12,025		7,686	
		12,024		7,686	
Creditors: amounts falling due within one					
year		(27,543)		(27,570)	
Net current liabilities			(15,519)		(19,884)
Total assets less current liabilities			(8,937)		(6,721)
Capital and reserves					
Called up share capital	3		96		96
Profit and loss account			(9,033)		(6,817)
Shareholders' funds			(8,937)		(6,721)

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 December 2016

Mr I Taylor

Director

Company Registration No. 07222649

OLG PARTNERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

25% Straight Line

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

		Tangible assets £		
	Cost			
	At 1 May 2015 & at 30 April 2016		26,325	
	Depreciation		· <u> </u>	
	At 1 May 2015		13,162	
	Charge for the year		6,581	
	At 30 April 2016		19,743	
	Net book value		· · · · · · · · · · · · · · · · · · ·	
	At 30 April 2016		6,582	
	At 30 April 2015		13,163	
3	Share capital	2016	2015	
		£	£	
	Allotted, called up and fully paid			
	96 Ordinary shares of £1 each	96	96	

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.