

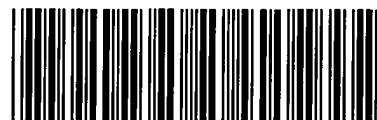
Registered number
07269772

Augur Buchler Partners Ltd

Abbreviated Accounts

30 November 2016

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COMPANIES HOUSE

Augur Buchler Partners Ltd
Registered number:
Abbreviated Balance Sheet
as at 30 November 2016

07269772

	Notes	2016 £	2015 £
Current assets			
Debtors		2,794	589
Cash at bank and in hand		696	4,674
		<u>3,490</u>	<u>5,263</u>
Creditors: amounts falling due within one year		(14)	(688)
Net current assets		<u>3,476</u>	<u>4,575</u>
Net assets		<u>3,476</u>	<u>4,575</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		3,474	4,573
Shareholders' funds		<u>3,476</u>	<u>4,575</u>

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

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

The directors acknowledge their 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.


A S Mann
Director

Approved by the board on 2 August 2017

Augur Buchler Partners Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 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 January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers. Revenue is recognised when the company has a right to consideration for work performed.

Depreciation

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

IT Hardware and software 33.33% straight line

2 Tangible fixed assets

£

Cost

At 1 December 2015

8,769

At 30 November 2016

8,769

Depreciation

At 1 December 2015

8,769

At 30 November 2016

8,769

Net book value

At 30 November 2016

-

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

2

2

2