

REGISTRAR'S COPY

Company Registration No. 08228821 (England and Wales)

**THE RED CLOVER PARTNERSHIP LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

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# THE RED CLOVER PARTNERSHIP LIMITED

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# THE RED CLOVER PARTNERSHIP LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,746		712
Investments	2		2		2
			<u>2,748</u>		<u>714</u>
<b>Current assets</b>					
Debtors		172,128		283,648	
Cash at bank and in hand		202,481		206,727	
		<u>374,609</u>		<u>490,375</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(373,993)</u>		<u>(489,586)</u>	
<b>Net current assets</b>			616		789
<b>Total assets less current liabilities</b>			<u>3,364</u>		<u>1,503</u>
<b>Capital and reserves</b>					
Called up share capital	3		3		3
Profit and loss account			3,361		1,500
<b>Shareholders' funds</b>			<u>3,364</u>		<u>1,503</u>

For the financial year ended 31 December 2015 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 9 August 2016



P.A. Smith  
Director

Company Registration No. 08228821

# THE RED CLOVER PARTNERSHIP LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

*FOR THE YEAR ENDED 31 DECEMBER 2015*

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### **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 Turnover**

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

#### **1.3 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:

Furniture and equipment	- Straight line over 18 months
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#### **1.4 Investments**

Fixed asset investments are stated at cost less provision for diminution in value.

#### **1.5 Group accounts**

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

# THE RED CLOVER PARTNERSHIP LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2015

### 2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
<b>Cost</b>			
At 1 January 2015	11,260	2	11,262
Additions	3,802	-	3,802
At 31 December 2015	15,062	2	15,064
<b>Depreciation</b>			
At 1 January 2015	10,548	-	10,548
Charge for the year	1,768	-	1,768
At 31 December 2015	12,316	-	12,316
<b>Net book value</b>			
At 31 December 2015	2,746	2	2,748
At 31 December 2014	712	2	714

### Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Shares held	%
		Class	
<b>Subsidiary undertakings</b>			
Red Clover Consulting Limited	England and Wales	Ordinary	100.00
Red Clover Healthcare Services Limited	England and Wales	Ordinary	100.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

	Capital and reserves	Profit/(loss) for the year
	2015	2015
	£	£
<b>Principal activity</b>		
Red Clover Consulting Limited	1	324,031
Red Clover Healthcare Services Limited	(3,360)	(3,361)

# THE RED CLOVER PARTNERSHIP LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2015

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3	Share capital	2015 £	2014 £
	<b>Allotted, called up and fully paid</b>		
	10 Ordinary A shares of 10p each	1	1
	10 Ordinary B shares of 10p each	1	1
	10 Ordinary C shares of 10p each	1	1
		<hr/>	<hr/>
		3	3
		<hr/>	<hr/>