

Registered Number: 08289531

England and Wales

COVENT GARDEN PARTNERSHIP LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 December 2015

Registered Office:
59 St. Martin's Lane,
London,
WC2N 4JS

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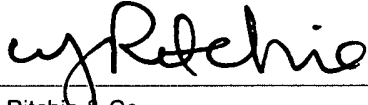
COMPANIES HOUSE

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COVENT GARDEN PARTNERSHIP LIMITED
Accountants' Report
For the year ended 31 December 2015

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2015 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Bill Ritchie & Co
Chartered Accounts and Business Advisors

18 Westbury Road
Croydon Surrey
CR0 2ES

Dated: 16 June 2016

COVENT GARDEN PARTNERSHIP LIMITED
Abbreviated Balance Sheet
As at 31 December 2015

	Notes	2015 £	2014 £
Fixed Assets			
Office Equipment		1,017	-
Current assets			
Debtors		12,978	7,596
Cash at bank and in hand		37,385	24,408
		50,363	32,004
Creditors: amounts falling due within one year		(26,779)	(13,167)
Net current assets		23,584	18,837
Total assets less current liabilities		24,601	18,837
Net assets		24,601	18,837
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		23,601	17,837
Shareholders' funds		24,601	18,837

For the 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:

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- 2) 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.

Signed on behalf of the board of directors



Mrs. L. Jansen
 Director

Date approved by the board: 16 June 2016

COVENT GARDEN PARTNERSHIP LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 31 December 2015

1 Accounting Policies Basis of accounting

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

2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

3 Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

4 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
1,000 Ordinary shares of £1.00 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>