

REGISTERED NUMBER: 8905405 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 29TH FEBRUARY 2016**  
**FOR**  
**SUFFOLK PARTITIONS LIMITED**



**SUFFOLK PARTITIONS LIMITED**

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**FOR THE YEAR ENDED 29TH FEBRUARY 2016**

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**SUFFOLK PARTITIONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 29TH FEBRUARY 2016**

<b>DIRECTOR:</b>	B Stefanski
<b>REGISTERED OFFICE:</b>	15a Station Road Epping Essex CM16 4HG
<b>REGISTERED NUMBER:</b>	8905405 (England and Wales)
<b>ACCOUNTANTS:</b>	S. Cobbin & Co Limited Chartered Accountants The Old Surgery 15a Station Road Epping Essex CM16 4HG

**SUFFOLK PARTITIONS LIMITED (REGISTERED NUMBER: 8905405)**

**ABBREVIATED BALANCE SHEET**  
**29TH FEBRUARY 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	617	-
<b>CURRENT ASSETS</b>			
Debtors		6,269	4,142
Cash at bank		25	184
		<u>6,294</u>	<u>4,326</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(6,838)</u>	<u>(4,458)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(544)</u>	<u>(132)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>73</u>	<u>(132)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>71</u>	<u>(134)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>73</u>	<u>(132)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29th February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29th February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10th September 2016 and were signed by:



B Stefanski - Director

The notes form part of these abbreviated accounts

**SUFFOLK PARTITIONS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 29TH FEBRUARY 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<b>925</b>
At 29th February 2016	<b>925</b>
<b>DEPRECIATION</b>	
Charge for year	<b>308</b>
At 29th February 2016	<b>308</b>
<b>NET BOOK VALUE</b>	
At 29th February 2016	<b>617</b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2016 £</b>	2015 £
2	Ordinary	1	<b>2</b>	2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period ended 28th February 2015.