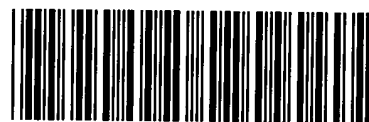


COMPANY REGISTRATION NUMBER 02064824

**ABBOTTS ARMSTRONG PARTNERSHIP LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR**  
**31ST DECEMBER 2015**

SATURDAY



\*A59F4HLN\*

A22

18/06/2016

#36

COMPANIES HOUSE

Shah Dodhia & Co  
Chartered Accountants  
173 Cleveland Street  
London  
W1T 6QR

# **ABBOTTS ARMSTRONG PARTNERSHIP LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31ST DECEMBER 2015**

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# ABBOTTS ARMSTRONG PARTNERSHIP LIMITED

## ABBREVIATED BALANCE SHEET

31ST DECEMBER 2015

	Note	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		6,941	6,941
<b>CREDITORS: Amounts falling due within one year</b>		<u>59</u>	<u>59</u>
<b>NET CURRENT ASSETS</b>		<u>6,882</u>	<u>6,882</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>6,882</u>	<u>6,882</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	1	16	16
Share premium account		1,998	1,998
Profit and loss account		<u>4,868</u>	<u>4,868</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>6,882</u>	<u>6,882</u>

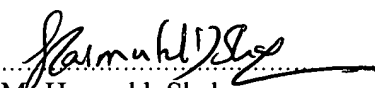
For the year ended 31st December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

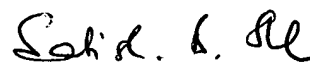
Directors' responsibilities:

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

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 10/06/2016 and are signed on their behalf by:

x   
Mr Hasmukh Shah  
Director

  
Mr Satish Shah  
Director

Company Registration Number: 02064824

# ABBOTTS ARMSTRONG PARTNERSHIP LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST DECEMBER 2015

### 1. ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### 2. SHARE CAPITAL

#### Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>16</u>	<u>16</u>	<u>16</u>	<u>16</u>