

Registration number: 02413365

**The Sir Robert Ogden
Partnership Limited**

Abbreviated Accounts

for the Year Ended 31 March 2015

THURSDAY



A4MYGLYR

A27

24/12/2015

#319

COMPANIES HOUSE

The Sir Robert Ogden Partnership Limited
Contents

Independent Auditor's Report	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Independent Auditor's Report to The Sir Robert Ogden Partnership Limited

Under section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages 2 to 3 together with the financial statements of The Sir Robert Ogden Partnership Limited for the year ended 31 March 2015 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Roger Thompson FCA

Senior Statutory Auditor

For and on behalf of: BHP Clough & Company LLP, Statutory Auditor



BHP Clough & Company LLP, Statutory Auditor
New Chartford House
Centurion Way
Cleckheaton
Bradford
West Yorkshire
BD19 3QB

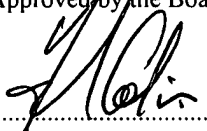
23 December 2015

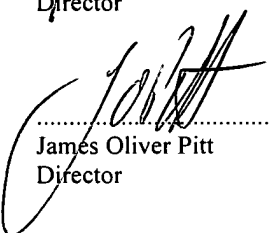
The Sir Robert Ogden Partnership Limited
(Registration number: 02413365)
Abbreviated Balance Sheet at 31 March 2015

		2015		2014	
	Note	£	£	£	£
Current assets					
Stocks			41,507		34,655
Debtors			1,883		182
Cash at bank and in hand			6,708		6,679
			<u>50,098</u>		<u>41,516</u>
Creditors: Amounts falling due within one year			<u>(846,012)</u>		<u>(710,512)</u>
Net liabilities			<u>(795,914)</u>		<u>(668,996)</u>
Capital and reserves					
Called up share capital	2	100		100	
Profit and loss account		<u>(796,014)</u>		<u>(669,096)</u>	
Shareholders' deficit			<u>(795,914)</u>		<u>(668,996)</u>

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

Approved by the Board on 21st Dec 2015 and signed on its behalf by:


 Fergus Notman Colvin CA
 Director


 James Oliver Pitt
 Director

The Sir Robert Ogden Partnership Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Going concern

The financial statements have been prepared on a going concern basis, which presumes that support will continue from the company's related undertakings, being the company's major creditors and shareholders. The directors have confirmed that such support is to continue in the foreseeable future.

Turnover

Turnover is wholly derived from rent.

Stock

Stocks include the cost of land held for future development. Stocks are consistently valued at the lower of cost and net realisable value.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary 'A' shares of £1 each	50	50	50	50
Ordinary 'B' shares of £1 each	50	50	50	50
	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>