REGISTERED NUMBER: 03872339 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2014

for

Mawson Fry Partnership Limited

Contents of the Abbreviated Accounts for the Year Ended 30 NOVEMBER 2014

Mawson Fry Partnership Limited

Company Information
for the Year Ended 30 NOVEMBER 2014

DIRECTOR:	G A Fry
SECRETARY:	Mrs K Fry
REGISTERED OFFICE:	Suite A, 10th Floor Maple House High Street Potters Bar Hertfordshire EN6 5BS
REGISTERED NUMBER:	03872339 (England and Wales)
ACCOUNTANTS:	The Greene Partnership LLP Accountants Suite A, 10th Floor Maple House High Street Potters Bar Hertfordshire EN6 5BS

Mawson Fry Partnership Limited (Registered number: 03872339)

Abbreviated Balance Sheet
30 NOVEMBER 2014

		30.11.14		30.11.13	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,754		2,207
CURRENT ASSETS					
Debtors		8,957		10,625	
Cash at bank		3,784		2,579	
		12,741		13,204	
CREDITORS					
Amounts falling due within one year		10,689		12,347	
NET CURRENT ASSETS			2,052		857
TOTAL ASSETS LESS CURRENT LIABILITIES			4,806		3,064
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			4,706		2,964
SHAREHOLDERS' FUNDS			4,806		3,064

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 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 30/7/15. and were signed by:

....
G A Fry - Director

The notes form part of these abbreviated accounts

Mawson Fry Partnership Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 NOVEMBER 2014

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 April 2008).

Turnover
Turnover represents net invoiced fees, 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.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 20% on reducing balance

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**

	Total
	£
COST	
At 1 December 2013	15,326
Additions	1,178
At 30 November 2014	16,504
DEPRECIATION	
At 1 December 2013	13,119
Charge for year	631
At 30 November 2014	13,750
NET BOOK VALUE	
At 30 November 2014	2,754
At 30 November 2013	2,207

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.14	30.11.13
			£	£
100	Ordinary	£1	100	100