Registered number: 07055892

CARDIFF BUSINESS PARTNERSHIP LIMITED

(A Company Limited by Guarantee)

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015



28 09/09/2016 COMPANIES HOUSE

CARDIFF BUSINESS PARTNERSHIP LIMITED

(A Company Limited by Guarantee) REGISTERED NUMBER: 07055892

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2015

				0044	
	Note £	2015 £	£	2014 £	
CURRENT ASSETS		•	•		
Debtors	15,000		35,000		
Cash at bank	34,519	•	36,348		
		49,519		71,348	
TOTAL ASSETS LESS CURRENT LIABILITY	IES	49,519		71,348	
CAPITAL AND RESERVES		•	•		
Income and expenditure account		49,519		71,348	
		49,519	•	71,348	

The Directors consider that the Company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Act.

The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the Company as at 31 December 2015 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 7 September 2016.

R J Thomas Director

The notes on page 2 form part of these financial statements.

CARDIFF BUSINESS PARTNERSHIP LIMITED

(A Company Limited by Guarantee)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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 January 2015).

2. COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.