

**Registered Number 07055892**

**CARDIFF BUSINESS PARTNERSHIP LIMITED**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Current assets</b>			
Debtors	3	35,000	35,000
Cash at bank and in hand		36,348	40,081
		<u>71,348</u>	<u>75,081</u>
<b>Net current assets (liabilities)</b>		<u>71,348</u>	<u>75,081</u>
<b>Total assets less current liabilities</b>		<u>71,348</u>	<u>75,081</u>
<b>Total net assets (liabilities)</b>		<u>71,348</u>	<u>75,081</u>
<b>Reserves</b>			
Income and expenditure account		71,348	75,081
<b>Members' funds</b>		<u>71,348</u>	<u>75,081</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 January 2016

And signed on their behalf by:

**R J Thomas, Director**

**None, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover comprises revenue recognised by the Company in respect of membersgip fes receivable during the year, exclusive of VAT and trade discounts

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

**3 Debtors**

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	35,000	35,000

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