

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015
FOR
ECV PARTNERSHIPS (BECKFORD) LIMITED

ECV PARTNERSHIPS (BECKFORD) LIMITED (REGISTERED NUMBER: 08033267)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ECV PARTNERSHIPS (BECKFORD) LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2015

DIRECTORS:

Mr J S Bunce
Mr N Dale
Mr K H Cockell
Mr P E Harvey
Mr D J Scott Malden

REGISTERED OFFICE:

Old Mill Farm
Back Lane
Upper Oddington
Moreton-in-Marsh
Gloucestershire
GL56 0XL

REGISTERED NUMBER:

08033267 (England and Wales)

ECV PARTNERSHIPS (BECKFORD) LIMITED (REGISTERED NUMBER: 08033267)**ABBREVIATED BALANCE SHEET
30 APRIL 2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		36,500	22,926
CREDITORS			
Amounts falling due within one year		<u>26,500</u>	<u>12,926</u>
NET CURRENT ASSETS		<u>10,000</u>	<u>10,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,000</u>	<u>10,000</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>10,000</u>	<u>10,000</u>
SHAREHOLDERS' FUNDS		<u>10,000</u>	<u>10,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 19 January 2016 and were signed on its behalf by:

Mr J S Bunce - Director

ECV PARTNERSHIPS (BECKFORD) LIMITED (REGISTERED NUMBER: 08033267)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

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).

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100,000	Ordinary	£0.10	<u>10,000</u>	<u>10,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.