

Company Registration No 08168730 (England and Wales)

**APRICOR PARTNERS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 AUGUST 2013**

THURSDAY



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27/02/2014

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COMPANIES HOUSE

# APRICOR PARTNERS LIMITED

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# APRICOR PARTNERS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2013

	Notes	2013 £	£
<b>Current assets</b>			
Debtors		3,986	
Cash at bank and in hand		488	
		<u>4,474</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(5,300)</u>	
<b>Total assets less current liabilities</b>			<u>(826)</u>
<b>Capital and reserves</b>			
Called up share capital	2		100
Profit and loss account			<u>(926)</u>
<b>Shareholders' funds</b>			<u>(826)</u>


For the financial period ended 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies


### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 18 December 2013

  
M C Balmforth  
Director

  
A J B Sargent  
Director

Company Registration No. 08168730

# APRICOR PARTNERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE PERIOD ENDED 31 AUGUST 2013**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

### **2 Share capital**

**2013**

**£**

**Allotted, called up and fully paid**

100 Ordinary of £1 each

**100**

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