N.M.K. PARTNERS LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS at FOR THE YEAR ENDED 31 DECEMBER 2015

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N.M.K. PARTNERS LIMITED

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N.M.K. PARTNERS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2015

		2015		2014	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		9,579		5,231	
Creditors: amounts falling due within					
one year		(1,311)		(725)	
Total assets less current liabilities			8,268		4,506
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			8,168	•	4,406
Shareholders' funds			8,268		4,506
					

For the financial year ended 31 December 2015 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 year 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 9 February 2016

J Pratt Director

Company Registration No. 08280059

M K Fischer

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N.M.K. PARTNERS LIMITED

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

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 January 2015).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100