

**Registered Number 08417148**

**FOUR PARTNERS LIMITED**

**Abbreviated Accounts**

**28 February 2016**

## Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	485	-
Investments		-	-
		<u>485</u>	<u>-</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		1,018	-
Investments		-	-
Cash at bank and in hand		17,209	2,143
		<u>18,227</u>	<u>2,143</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(7,104)	(741)
<b>Net current assets (liabilities)</b>		<u>11,123</u>	<u>1,402</u>
<b>Total assets less current liabilities</b>		<u>11,608</u>	<u>1,402</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>11,608</u>	<u>1,402</u>
<b>Capital and reserves</b>			
Called up share capital	3	4	4
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		11,604	1,398
<b>Shareholders' funds</b>		<u>11,608</u>	<u>1,402</u>

- For the year ending 28 February 2016 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 18 July 2016

And signed on their behalf by:

**Richard Collins, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover policy**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 33.33% on cost

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 March 2015	0
Additions	728
Disposals	0
Revaluations	0
Transfers	0
At 28 February 2016	<u>728</u>
<b>Depreciation</b>	
At 1 March 2015	0
Charge for the year	243
On disposals	0
At 28 February 2016	<u>243</u>
<b>Net book values</b>	
At 28 February 2016	<u>485</u>
At 28 February 2015	<u>0</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
4 Ordinary shares of £1 each	4	4

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.