

Company Registration No. 08696477 (England and Wales)

INKJET PARTNERSHIP LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2016

INKJET PARTNERSHIP LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

INKJET PARTNERSHIP LTD

ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		100		100	
Cash at bank and in hand		478		484	
		<u>578</u>		<u>584</u>	
Creditors: amounts falling due within one year		<u>(7,003)</u>		<u>(7,002)</u>	
Total assets less current liabilities			<u>(6,425)</u>		<u>(6,418)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(6,525)</u>		<u>(6,518)</u>
Shareholders' funds			<u>(6,425)</u>		<u>(6,418)</u>

For the financial year ended 29 February 2016 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 20 October 2016

Dr A L Hudd

Director

Company Registration No. 08696477

INKJET PARTNERSHIP LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 29 FEBRUARY 2016

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).

The company is reliant upon the financial support of its directors in order to meet its liabilities as they fall due. The directors have indicated that this support will continue for the foreseeable future and, as a result, have continued to adopt the going concern basis in preparing the financial statements.

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).

1.3 Turnover

Turnover represents amounts receivable from conference attendees.

2 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

3 Ultimate parent company

The ultimate parent company is Vidae Limited, a company registered in England and Wales.

4 Related party relationships and transactions

Loans from directors

Transactions in relation to loans with directors during the year are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Dr A L Hudd - Director's loan account	-	5,500	-	-	-	5,500
		<u>5,500</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>5,500</u>

The above balance is included within Other creditors in the financial statements.

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.