

Company Registration No. 05911064 (England and Wales)

2 MERCHANT SQUARE (GENERAL PARTNER) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

2 MERCHANT SQUARE (GENERAL PARTNER) LIMITED

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2 MERCHANT SQUARE (GENERAL PARTNER) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Investments	2		10,000		10,000
Current assets					
Creditors: amounts falling due within one year		(5,984)		(4,984)	
Net current liabilities			(5,984)		(4,984)
Total assets less current liabilities			4,016		5,016
Capital and reserves					
Called up share capital	3		10,000		10,000
Profit and loss account			(5,984)		(4,984)
Shareholder's funds			4,016		5,016

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The member has 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 December 2016

J A Kiernander

Director

Company Registration No. 05911064

2 MERCHANT SQUARE (GENERAL PARTNER) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 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).

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 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Investments £
Cost	
At 1 April 2015 & at 31 March 2016	10,000
	<u> </u>
At 31 March 2015	10,000
	<u> </u>

The company's investment is its initial capital contribution in 2 Merchant Square Limited Partnership, a partnership established under the Limited Partnership Act 1907 as amended.

3 Share capital	2016 £	2015 £
Allotted, called up and fully paid		
10,000 ordinary shares of £1 each	10,000	10,000
	<u> </u>	<u> </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.