

CHILWORTH PARTNERSHIP LTD

**Company Registration Number:
07321069 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

CHILWORTH PARTNERSHIP LTD

Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	9,490	12,467
Total fixed assets:		9,490	12,467
Current assets			
Debtors:		233,578	148,843
Cash at bank and in hand:		63,963	75,360
Total current assets:		297,541	224,203
Creditors: amounts falling due within one year:		(258,975)	(141,508)
Net current assets (liabilities):		38,566	82,695
Total assets less current liabilities:		48,056	95,162
Total net assets (liabilities):		48,056	95,162

The notes form part of these financial statements

CHILWORTH PARTNERSHIP LTD

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	200	200
Profit and loss account:		47,856	94,962
Shareholders funds:		48,056	95,162

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 27 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Carter
Status: Director

Name: Roderick Hutchings
Status: Director

The notes form part of these financial statements

CHILWORTH PARTNERSHIP LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 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 2015.

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation is calculated at the following rates to write off the cost of an asset, less its residual value, over its estimated useful economic lifetime - annual depreciation of office equipment (including computers) is 25% of cost, fixtures and fittings is 10% of cost.

CHILWORTH PARTNERSHIP LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	16,351
Additions:	1,043
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	<u>17,394</u>
Depreciation	
01 April 2015:	3,884
Charge for year:	4,020
On disposals:	0
Other adjustments:	0
31 March 2016:	<u>7,904</u>
Net book value	
31 March 2016:	<u>9,490</u>
31 March 2015:	<u>12,467</u>

CHILWORTH PARTNERSHIP LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	200	1.00	200
Preference shares:			0
Total share capital (£):			200

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	200	1.00	200
Preference shares:			0
Total share capital (£):			200

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