Registered Number 07630321

ARTICHOKE PARTNERS LIMITED

Abbreviated Accounts

31 May 2016

ARTICHOKE PARTNERS LIMITED **Registered Number 07630321**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	211	248
		211	248
Current assets			
Debtors		23,716	16,025
Cash at bank and in hand		49,216	38,303
		72,932	54,328
Creditors: amounts falling due within one year		(47,633)	(36,903)
Net current assets (liabilities)		25,299	17,425
Total assets less current liabilities		25,510	17,673
Provisions for liabilities		(42)	(50)
Total net assets (liabilities)		25,468	17,623
Capital and reserves			
Called up share capital		201	200
Profit and loss account		25,267	17,423
Shareholders' funds		25,468	17,623

- For the year ending 31 May 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 4 August 2016

And signed on their behalf by:
MRS S VALENTINE, Director
DR P ALLMAN, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Plant and machinery is depreciated at 15% on reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	477
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	477
Depreciation	
At 1 June 2015	229
Charge for the year	37
On disposals	-
At 31 May 2016	266
Net book values	
At 31 May 2016	211
At 31 May 2015	248

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.