Registered Number 07982321

GARNSYCHAN PARTNERSHIP

Abbreviated Accounts

31 March 2016

GARNSYCHAN PARTNERSHIP **Registered Number 07982321**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	12,787	16,111
Investments	4	1	1
		12,788	16,112
Current assets			
Stocks		-	-
Debtors		54,517	73,906
Investments		-	-
Cash at bank and in hand		74,389	44,493
		128,906	118,399
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(26,975)	(26,101)
Net current assets (liabilities)		101,931	92,298
Total assets less current liabilities		114,719	108,410
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		114,719	108,410
Reserves			
Revaluation reserve		0	0
Other reserves		114,719	108,410
Income and expenditure account		0	0
Members' funds		114,719	108,410

- 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.

Approved by the Board on 11 October 2016

And signed on their behalf by:
Kenneth Clark, Director
Raymond Williams, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 **Company limited by guarantee**
Company is limited by guarantee and consequently does not have share capital.

3 **Tangible fixed assets**

	£
Cost	
At 1 April 2015	177,536
Additions	5,051
Disposals	(34,586)
Revaluations	0
Transfers	0
At 31 March 2016	148,001
Depreciation	
At 1 April 2015	161,425
Charge for the year	8,375
On disposals	(34,586)
At 31 March 2016	135,214
Net book values	
At 31 March 2016	12,787
At 31 March 2015	16,111

4 **Fixed assets Investments**
Market Value at 1 April 2015 £1
Market Value at 31 March 2016 £1

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