REGISTERED NUMBER: 08274521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 30 OCTOBER 2012 TO 31 OCTOBER 2013

FOR

N HAQUE PARTNERSHIP LIMITED

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FOR THE PERIOD 30 OCTOBER 2012 TO 31 OCTOBER 2013

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N HAQUE PARTNERSHIP LIMITED

COMPANY INFORMATION
FOR THE PERIOD 30 OCTOBER 2012 TO 31 OCTOBER 2013

DIRECTOR:	N Haque
SECRETARY:	Mrs R L Khanom
REGISTERED OFFICE:	19 Freisland Close Worcester Worcestershire WR3 8QL
REGISTERED NUMBER:	08274521 (England and Wales)
ACCOUNTANTS:	Kimberlee & Co Chartered Accountants C/O Hunt House Farm Frith Common Tenbury Wells Worcestershire WR15 8JY

N HAQUE PARTNERSHIP LIMITED (REGISTERED NUMBER: 08274521)

ABBREVIATED BALANCE SHEET
31 OCTOBER 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		**281,558**
CURRENT ASSETS			
Cash at bank		**3,654**	
CREDITORS			
Amounts falling due within one year		**129,156**	
NET CURRENT LIABILITIES			**(125,502)**
TOTAL ASSETS LESS CURRENT LIABILITIES			**156,056**
CREDITORS			
Amounts falling due after more than one year	3		**159,442**
NET LIABILITIES			**(3,386)**
CAPITAL AND RESERVES			
Called up share capital	4		**1**
Profit and loss account			**(3,387)**
SHAREHOLDERS' FUNDS			**(3,386)**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 May 2014 and were signed by:

N Haque - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 30 OCTOBER 2012 TO 31 OCTOBER 2013

1. ACCOUNTING POLICIES

Accounting convention

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	**281,558**
At 31 October 2013	**281,558**
NET BOOK VALUE	
At 31 October 2013	**281,558**

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	£
Repayable by instalments	**159,442**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	**1**

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The director Mr N Haque maintains a loan account with the company. The balance owing to him at 31 October 2013 is £128,457. No interest is charged on the amount owing by the company.

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.