REGISTERED NUMBER: 08274521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015

FOR

N. HAQUE PARTNERSHIP LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2015

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N. HAQUE PARTNERSHIP LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2015

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

ABBREVIATED BALANCE SHEET
31 OCTOBER 2015

	Notes	31.10.15 £	£	31.10.14 £	£
FIXED ASSETS					
Tangible assets	2		**580,432**		576,042
CURRENT ASSETS					
Debtors		**873**		700	
Cash at bank		**14,113**		2,745	
		14,986		3,445	
CREDITORS					
Amounts falling due within one year		**195,495**		175,906	
NET CURRENT LIABILITIES			**(180,509)**		(172,461)
TOTAL ASSETS LESS CURRENT LIABILITIES			**399,923**		403,581
CREDITORS					
Amounts falling due after more than one year	3		**396,941**		406,995
NET ASSETS/(LIABILITIES)			**2,982**		(3,414)
CAPITAL AND RESERVES					
Called up share capital	4		**1**		1
Profit and loss account			**2,981**		(3,415)
SHAREHOLDERS' FUNDS			**2,982**		(3,414)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2015

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 28 July 2016 and were signed by:

N Haque - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015

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 January 2015).

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 November 2014	**576,042**
Additions	**4,390**
At 31 October 2015	**580,432**
NET BOOK VALUE	
At 31 October 2015	**580,432**
At 31 October 2014	576,042

3. CREDITORS

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

	31.10.15	31.10.14
	£	£
Repayable by instalments	**226,001**	236,055

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15	31.10.14
			£	£
1	Ordinary	£1	**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 2015 is £184,827. (2014 £171,977). 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.