

REGISTERED NUMBER: 08274521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2016

FOR

N. HAQUE PARTNERSHIP LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2016**

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N. HAQUE PARTNERSHIP LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2016**

DIRECTOR: N Haque

SECRETARY: Mrs R L Khanom

REGISTERED OFFICE: Hunt House Farm
Frith Common
Nr Tenbury Wells
Worcestershire
WR15 8JY

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 2016**

	Notes	31.10.16 £	£	31.10.15 £	£
FIXED ASSETS					
Tangible assets	2		767,289		580,432
CURRENT ASSETS					
Debtors		2,209		873	
Cash at bank		20,571		14,113	
		22,780		14,986	
CREDITORS					
Amounts falling due within one year		76,567		195,495	
NET CURRENT LIABILITIES			(53,787)		(180,509)
TOTAL ASSETS LESS CURRENT LIABILITIES			713,502		399,923
CREDITORS					
Amounts falling due after more than one year	3		689,200		396,941
NET ASSETS			24,302		2,982
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			24,301		2,981
SHAREHOLDERS' FUNDS			24,302		2,982

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 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 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.
- (b)

N. HAQUE PARTNERSHIP LIMITED (REGISTERED NUMBER: 08274521)

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2016

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 22 April 2017 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 2016**

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

COST

At 1 November 2015

Additions

At 31 October 2016

NET BOOK VALUE

At 31 October 2016

At 31 October 2015

**Total
£**

580,432

186,857

767,289

767,289

580,432

3. CREDITORS

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

	31.10.16	31.10.15
	£	£
Repayable by instalments	495,700	226,001

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.16	31.10.15
			£	£
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 2016 is £52,364. (2015 £184,827). 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.