Registered Number 08757921

AMELIOR PARTNERS GROUP LIMITED

Abbreviated Accounts

30 November 2015

AMELIOR PARTNERS GROUP LIMITED **Registered Number 08757921**

Abbreviated Balance Sheet as at 30 November 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Investments	2	200	200
		200	200
Current assets			
Debtors		100	100
		100	100
Creditors: amounts falling due within one year		(200)	(200)
Net current assets (liabilities)		(100)	(100)
Total assets less current liabilities		100	100
Total net assets (liabilities)		100	100
Capital and reserves			
Called up share capital		100	100
Shareholders' funds		100	100

- For the year ending 30 November 2015 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 31 August 2016

And signed on their behalf by:
Mrs J Gilder, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

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 **Fixed assets Investments**
Cost:
At 1 December 2014 & at 30 November 2015 £200

At 30 November 2014 £200

Holdings of more than 20%:
The company holds more than 20% of the share capital of the following companies:

Company:
Amelior Partners Solutions Limited Shares held %: 100%
Oaks Park Montessori Limited Shares held %: 100%

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

Capital & Reserves:
Amelior Partners Solutions Limited £7
Oaks Park Montessori Limited (£54,981)

Profit/(Loss) for the year:
Amelior Partners Solutions Limited (£41)
Oaks Park Montessori Limited (£35,048)

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