Registered Number 08913521

ASSOCIATE PARTNERS LIMITED

Abbreviated Accounts

31 March 2016

ASSOCIATE PARTNERS LIMITED **Registered Number 08913521**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,453	-
		1,453	-
Current assets			
Debtors		270,744	-
Cash at bank and in hand		28,013	8,585
		298,757	8,585
Creditors: amounts falling due within one year		(297,845)	(8,239)
Net current assets (liabilities)		912	346
Total assets less current liabilities		2,365	346
Total net assets (liabilities)		2,365	346
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,265	246
Shareholders' funds		2,365	346

- 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 30 December 2016

And signed on their behalf by:
Dominic Burentarawa, 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.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods providedto customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery
25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	0
Additions	1,585
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2016	1,585
Depreciation	
At 1 April 2015	0
Charge for the year	132
On disposals	0
At 31 March 2016	132
Net book values	
At 31 March 2016	1,453
At 31 March 2015	0

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