ASSOCIATE PARTNERS LIMITED

Company Registration Number:
08913521 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

ASSOCIATE PARTNERS LIMITED

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ASSOCIATE PARTNERS LIMITED

Balance sheet

As at 31 March 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Tangible assets:	2	**1,057**	1,453
Total fixed assets:		**1,057**	1,453
Current assets			
Debtors:		**309,572**	270,744
Cash at bank and in hand:		**33,518**	28,013
Total current assets:		**343,090**	298,757
Creditors: amounts falling due within one year:	3	**(339,819)**	(297,845)
Net current assets (liabilities):		**3,271**	912
Total assets less current liabilities:		**4,328**	2,365
Total net assets (liabilities):		**4,328**	2,365
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**4,228**	2,265
Shareholders funds:		**4,328**	2,365

The notes form part of these financial statements

ASSOCIATE PARTNERS LIMITED

Balance sheet statements

For the year ending 31 March 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 29 December 2017
and signed on behalf of the board by:

Name: Dominic Burentarawa
Status: Director

The notes form part of these financial statements

ASSOCIATE PARTNERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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 fixed assets and depreciation policy

Depreciation has been provided at the following rates in order to write off the assetsover their estimated useful lives.Plant and machinery25% straight line

Other accounting policies

Foreign currenciesTransactions in foreign currencies are recorded at the rate ruling at the date of thetransaction. Monetary assets and liabilities denominated in foreign currencies aretranslated at the rate of exchange ruling at the balance sheet date. All differences aretaken to the profit and loss account.

2. Tangible Assets

	Total
Cost	£
At 01 April 2016	1,585
At 31 March 2017	**1,585**
Depreciation	
At 01 April 2016	132
Charge for year	396
At 31 March 2017	**528**
Net book value	
At 31 March 2017	**1,057**
At 31 March 2016	**1,453**

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Notes to the Financial Statements

for the Period Ended 31 March 2017

3. Creditors: amounts falling due within one year note

Trade Creditors 311,947Corporation Tax 21,972Other taxes and social security costs 3,901Other Creditors 2,000

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