Registered Number 08998615

ETHNIC MINORITIES PARTNERSHIP AGENCY LIMITED

Abbreviated Accounts

31 March 2016

ETHNIC MINORITIES PARTNERSHIP AGENCY LIMITED **Registered Number 08998615**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	3	3,260	3,260
		3,260	3,260
Current assets			
Debtors		-	483
Cash at bank and in hand		28,668	27,336
		28,668	27,819
Creditors: amounts falling due within one year		(1,514)	-
Net current assets (liabilities)		27,154	27,819
Total assets less current liabilities		30,414	31,079
Total net assets (liabilities)		30,414	31,079
Reserves			
Income and expenditure account		30,414	31,079
Members' funds		30,414	31,079

- 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 1 December 2016

And signed on their behalf by:
Bernard Graham, 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.

2 **Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

3 **Tangible fixed assets**

	£
Cost	
At 1 April 2015	19,368
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	19,368
Depreciation	
At 1 April 2015	16,108
Charge for the year	-
On disposals	-
At 31 March 2016	16,108
Net book values	
At 31 March 2016	3,260
At 31 March 2015	3,260

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.