

**Registered Number 05650661**

**INCLUSIVE PARTNERSHIP LIMITED**

**Abbreviated Accounts**

**31 December 2015**

**Abbreviated Balance Sheet as at 31 December  
2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Investments	2	353,415	302,898
		<u>353,415</u>	<u>302,898</u>
<b>Current assets</b>			
Debtors		13,511	24,496
Cash at bank and in hand		7,263	11,335
		<u>20,774</u>	<u>35,831</u>
<b>Creditors: amounts falling due within one year</b>		(183,699)	(140,248)
<b>Net current assets (liabilities)</b>		<u>(162,925)</u>	<u>(104,417)</u>
<b>Total assets less current liabilities</b>		<u>190,490</u>	<u>198,481</u>
<b>Total net assets (liabilities)</b>		<u>190,490</u>	<u>198,481</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		190,488	198,479
<b>Shareholders' funds</b>		<u>190,490</u>	<u>198,481</u>

- For the year ending 31 December 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 30 September 2016

And signed on their behalf by:

**David Kirk, Director**

**Michael Archer, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 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.

**Turnover policy**

Turnover is the amount derived from the provision of goods and services falling within the company's ordinary activities.

**2 Fixed assets Investments**

The amount included as fixed asset investment represents the company's capital account outstanding as at the balance sheet date in Kent Assessors LLP.

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2