

Registered Number 08589988

EYSSINA PARTNERS LTD

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	7,843	2,458
		<u>7,843</u>	<u>2,458</u>
Current assets			
Debtors		5,775	888
Cash at bank and in hand		21,919	84,963
		<u>27,694</u>	<u>85,851</u>
Creditors: amounts falling due within one year		(25,684)	(42,649)
Net current assets (liabilities)		<u>2,010</u>	<u>43,202</u>
Total assets less current liabilities		<u>9,853</u>	<u>45,660</u>
Total net assets (liabilities)		<u>9,853</u>	<u>45,660</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		9,753	45,560
Shareholders' funds		<u>9,853</u>	<u>45,660</u>

- For the year ending 30 June 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 28 March 2017

And signed on their behalf by:

Mr Hughes Brunet, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings

and equipment - 25% reducing balance

Other accounting policies**Foreign Currencies**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

Related party transactions

The company is controlled by Mr Hughes Brunet, the company's Managing Director, it is confirmed that Director current account is debited with personal transactions and credited with Directors Remuneration as well as Dividends.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	3,943
Additions	8,000
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>11,943</u>
Depreciation	
At 1 July 2015	1,485
Charge for the year	2,615
On disposals	-
At 30 June 2016	<u>4,100</u>
Net book values	

At 30 June 2016	<u>7,843</u>
At 30 June 2015	<u>2,458</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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