

**PART INVESTMENT LTD**

**Company Registration Number:  
08678852 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 05th September 2013**

**End date: 30th September 2014**

SUBMITTED

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# **PART INVESTMENT LTD**

## **Company Information for the Period Ended 30th September 2014**

**Director:**

Petr Kocourek

**Registered office:**

103 Church Hill

London

E17 3BD

**Company Registration Number:**

08678852 (England and Wales)

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# PART INVESTMENT LTD

## Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	£
<b>Current assets</b>			
Stocks:		100	-
<b>Total current assets:</b>		<u>100</u>	<u>-</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>100</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>100</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>100</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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## PART INVESTMENT LTD

### Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	£
<b>Capital and reserves</b>			
Called up share capital:	2	100	-
<b>Total shareholders funds:</b>		<u>100</u>	<u>-</u>

For the year ending 30 Záí 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 October 2014

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Petr Kocourek

Status: Director

The notes form part of these financial statements

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# **PART INVESTMENT LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2014**

### **1. Accounting policies**

#### **Other accounting policies**

Basis of accounting The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

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# **PART INVESTMENT LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2014**

### **2. Called up share capital**

Allotted, called up and paid

Current period			<b>2014</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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