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REGISTERED NUMBER: 03847605 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

Edwards Hardwick & Partners Limited

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Edwards Hardwick & Partners Limited (Registered number:
03847605)

Contents of the Abbreviated
Accounts
for the Year Ended 31 March
2016

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Edwards Hardwick & Partners Limited

Company Information for the Year Ended 31 March 2016

DIRECTORS: N J Edwards
L V L Edwards

REGISTERED OFFICE: The Tramshed
25 Lower Park Row
Bristol
BS1 5BN

REGISTERED NUMBER: 03847605 (England and Wales)

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ACCOUNTANTS:

Corrigan Associates Bristol LLP
The Tramshed
25 Lower Park Row
Bristol
BS1 5BN

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**Edwards Hardwick & Partners Limited (Registered number:
03847605)**

**Abbreviated Balance
Sheet
31 March
2016**

	Notes	2016 £	2015 £	2015 £
FIXED ASSETS				
Investment property	2	339,393	-	-
CURRENT ASSETS				
Debtors		169	-	-
Cash at bank		<u>5,852</u>	<u>333</u>	
		6,021	333	
CREDITORS				
Amounts falling due within one year		<u>352,446</u>	<u>2,152</u>	
NET CURRENT LIABILITIES		(346,425)		(1,819)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(7,032)</u>		<u>(1,819)</u>
CAPITAL AND RESERVES				
Called up share capital	3	100		2
Profit and loss account		<u>(7,132)</u>		<u>(1,821)</u>
SHAREHOLDERS' FUNDS		<u>(7,032)</u>		<u>(1,819)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

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The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections
- (a) 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

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**Edwards Hardwick & Partners Limited (Registered number:
03847605)**

**Abbreviated Balance Sheet -
continued
31 March
2016**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 December 2016 and were signed on its behalf by:

L V L Edwards - Director

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The notes form part of these abbreviated accounts

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**Edwards Hardwick & Partners Limited (Registered number:
03847605)**

**Notes to the Abbreviated
Accounts
for the Year Ended 31 March
2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover is recognised at the fair value of the consideration received or receivable in respect of rents levied in the ordinary course of business.

Investment property

Investment property is shown at valuation, based on the open market value at which it was purchased during the year and cost of capital improvements. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

2. INVESTMENT PROPERTY

COST
Additions

Total
£

339,393

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At 31 March 2016	<u>339,393</u>
NET BOOK VALUE	
At 31 March 2016	<u><u>339,393</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>2</u>

98 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.

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