

**SANDERLINGS LLP**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 OCTOBER 2016**

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The registered company number of the Limited Liability Partnership (LLP) is OC 303124



**SANDERLINGS LLP**  
**ABBREVIATED BALANCE SHEET**  
**AT 31 OCTOBER 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible Assets	2	54,408	64,510
<b>Current assets</b>			
Stock	1c	3,200	3,200
Debtors falling due within one year		386,290	349,095
Cash at bank and in hand		20,266	845
		<b>409,756</b>	<b>353,140</b>
<b>Creditors: Amounts falling due within one year</b>		<b>352,887</b>	<b>323,210</b>
<b>Net current assets</b>		<b>56,869</b>	<b>29,930</b>
<b>Total assets less current liabilities</b>		<b>111,277</b>	<b>94,440</b>
<b>Creditors: Amounts falling due after more than one year</b>		<b>(271,056)</b>	<b>(236,448)</b>
<b>NET LIABILITIES ATTRIBUTABLE TO MEMBERS</b>		<b>(159,779)</b>	<b>(142,008)</b>
<b>REPRESENTED BY:</b>			
<b>Loans and other debts due to members within one year</b>		<b>(159,779)</b>	<b>(142,008)</b>
<b>Equity - Members' other interests</b>		<b>(159,779)</b>	<b>(142,008)</b>
<b>TOTAL MEMBERS' INTERESTS</b>			
Amounts due from members		<b>(226,739)</b>	<b>(185,704)</b>
Loans and other debts due to members		<b>66,960</b>	<b>43,696</b>
		<b>(159,779)</b>	<b>(142,008)</b>

In approving these accounts as members of the LLP we hereby confirm the following. For the year ended 31 October 2016 the LLP was entitled to exemption under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships. The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

**These abbreviated accounts were approved by the members on**



S Fender, Designated member

The notes on pages 2 to 3 form part of these accounts

**SANDERLINGS LLP**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2016**

**1. ACCOUNTING POLICIES**

The accounts have been prepared in accordance with applicable accounting standards and the requirements of the Statement of Recommended Practice "Accounting by Limited Liability Partnerships". A summary of the more important accounting policies adopted are described below.

**1a. Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice "Accounting by Limited Liability Partnerships".

**1b. Tangible fixed assets**

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method.

	<b>2016</b>	<b>2015</b>
	%	%
Motor vehicles	20	20
Fixtures and fittings	20	20
Equipment	20	20

**1c. Stocks**

Stocks are stated at the lower of cost and net realisable value. Cost incurred in bringing each product to its present location and condition is based on purchase cost on a first-in, first-out basis, including transport.

**1d. Members' remuneration**

A member's share in the profit or loss for the year is accounted for as an allocation of profits. Unallocated profits and losses are included within 'other reserves'.

**SANDERLINGS LLP**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 OCTOBER 2016**

**2. TANGIBLE FIXED ASSETS**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 November 2015	125,817	123,157
Additions	3,500	74,237
Disposals	-	(71,577)
	<hr/>	<hr/>
At 31 October 2016	129,317	125,817
	<hr/>	<hr/>
<b>Depreciation</b>		
At 1 November 2015	61,307	74,809
Disposals	-	(29,629)
For the year	13,602	16,127
	<hr/>	<hr/>
At 31 October 2016	74,909	61,307
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<b>Net Book Amounts</b>		
At 31 October 2016	£ 54,408	£ 64,510
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**3. CREDITORS**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Creditors include the following amounts of secured liabilities:		
Due within one year	7,395	7,395
Due after more than one year	44,317	50,744
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