

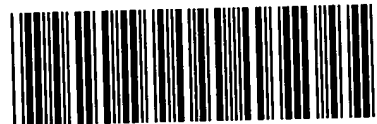
N & MR LLP

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

WEDNESDAY



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LD6

28/12/2016

#104

COMPANIES HOUSE

N & MR LLP
REGISTERED NUMBER: OC309247

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Note	£	2016	£	£	2015	£
FIXED ASSETS							
Tangible assets	2			113			968
CURRENT ASSETS							
Debtors		32,288			322,945		
Cash at bank		24,017			258,080		
				56,305			581,025
CREDITORS: amounts falling due within one year							
				(7,483)			(16,049)
NET CURRENT ASSETS				48,822			564,976
TOTAL ASSETS LESS CURRENT LIABILITIES				48,935			565,944
REPRESENTED BY:							
Loans and other debts due to members within one year							
Other amounts				(595,106)			565,944
Members' other interests							
Other reserves classified as equity				644,041			-
				48,935			565,944
TOTAL MEMBERS' INTERESTS							
Loans and other debts due to members				(595,106)			565,944
Members' other interests				644,041			-
				48,935			565,944

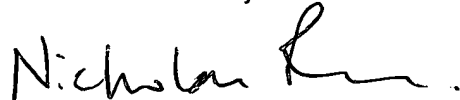
The members consider that the LLP is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 ("the Act").

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, with respect to accounting records and the preparation of financial statements.

N & MR LLP

ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MARCH 2016

The abbreviated accounts, which have been prepared in accordance with the provisions relating to LLPs subject to the small LLPs regime within Part 15 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, were approved and authorised for issue by the members and were signed on their behalf on 19 December 2016.

A handwritten signature in black ink, appearing to read 'Nicholas Robinson', with a stylized flourish at the end.

Mr N R Robinson
Designated member

The notes on page 3 form part of these financial statements.

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention in accordance with applicable accounting standards and the requirements of the Statement of Recommended Practice "Accounting by Limited Liability Partnerships".

1.2 Taxation

Members are personally liable for taxation on their share of the LLP's profits, although payment of such liabilities is administered by the LLP on behalf of the members. Consequently, no reserve for taxation, nor related deferred taxation, is made in these financial statements. Sums set aside in respect of members' tax obligations are included in the balance sheet within loans and other debts due to members.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 33% straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2015 and 31 March 2016	6,475
Depreciation	
At 1 April 2015	5,507
Charge for the year	855
At 31 March 2016	6,362
Net book value	
At 31 March 2016	113
At 31 March 2015	968

3. LOANS AND OTHER DEBTS DUE TO MEMBERS

	2016 £	2015 £
Amounts due to members	(595,106)	565,944

Loans and other debts due to members rank equally with debts due to ordinary creditors in the event of a winding up.