

Registered number: OC309247

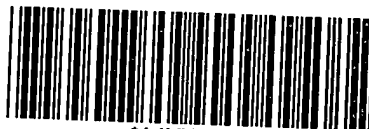
N & MR LLP

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

THURSDAY



A4MYIY9F

A44

24/12/2015

#487

COMPANIES HOUSE

N & MR LLP
REGISTERED NUMBER: OC309247

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

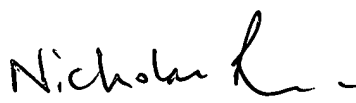
	Note	£	2015	£	£	2014	£
FIXED ASSETS							
Tangible assets	2			969			2,288
CURRENT ASSETS							
Debtors		322,944			397,449		
Cash at bank		258,080			54,227		
		<u>581,024</u>			<u>451,676</u>		
CREDITORS: amounts falling due within one year		<u>(16,049)</u>			<u>(14,633)</u>		
NET CURRENT ASSETS				564,975			437,043
NET ASSETS ATTRIBUTABLE TO MEMBERS				<u>565,944</u>			<u>439,331</u>
REPRESENTED BY:							
Loans and other debts due to members within one year							
Other amounts				565,944			439,331
				<u>565,944</u>			<u>439,331</u>
TOTAL MEMBERS' INTERESTS							
Loans and other debts due to members				<u>565,944</u>			<u>439,331</u>

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.

The abbreviated accounts, which have been prepared in accordance with the special 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 18 December 2015.

Mr N R Robinson
Designated member



The notes on page 2 form part of these financial statements.

N & MR LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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 2014 and 31 March 2015	6,475
Depreciation	
At 1 April 2014	4,187
Charge for the year	1,319
At 31 March 2015	5,506
Net book value	
At 31 March 2015	969
At 31 March 2014	2,288

3. LOANS AND OTHER DEBTS DUE TO MEMBERS

	2015 £	2014 £
Amounts due to members	565,944	439,331

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