Registered No: OC311007

# RHA Partnership LLP

Financial Statements
1 February 2015 to 31 January 2016

Members

H. Spivey (Designated)

R. M. Spivey (Designated)

Registered Office

52 Friars Street, Sudbury,

Suffolk. CO10 2AG.

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## **RHA Partnership LLP**

# Balance Sheet as at 31 January 2016

		31 Jan 2016	31 Jan 2015
	Notes		
ASSETS			
Cash		2,686	5,456
Debtors	2	3,321	2,101
TOTAL ASSETS		6,007	7,557
LIABILITIES			
CREDITORS – amounts falling due within one year	3	2,146	4,035
NET CURRENT ASSETS	_	3,861	3,522
LOANS AND OTHER DEBTS DUE TO MEMBERS	•		
Amounts owed to members in respect of profits		3,761	3,422
MEMBERS' OTHER INTERESTS			
Members capital	4	100	100
	. =	3,861	3,522

#### Members Statement

For the year ended 31 January 2016 RHA Partnership LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 as modified by the LLP Accounts and Regulations 2008 Statutory Instrument.

The members acknowledge their responsibility for ensuring that the LLP keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the LLP.

These financial statements have been prepared in accordance with the provisions applicable to limited liability partnerships which are subject to the small limited liability partnerships regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

On behalf of the Members

R. M. Spivey - Designated Member

Dated 30 September 2016

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

# **RHA Partnership LLP**

# Notes to the Accounts

# 1. Accounting Policies

## 1.1 Accounting Conventions

The financial statements are prepared under the historical cost convention and in accordance with applicable Accounting Standards.

#### 1.2 Turnover

Turnover represents the invoiced value of services rendered as principal excluding value added tax and trade discounts.

# 2. Debtors - amounts falling due within one year

	Jan 2016	Jan 2015
Trade Debtors	3,321	2,101

## 3. Creditors samounts falling due within one year

	क्षा अञ्चलकार सुरुष	Jan 2016	Jan 2015
Trade Creditors Other creditors		1,663 483	3,166 869
	**	2,146	4,035

## 4. Members

The average number of members during the period under review was 2.