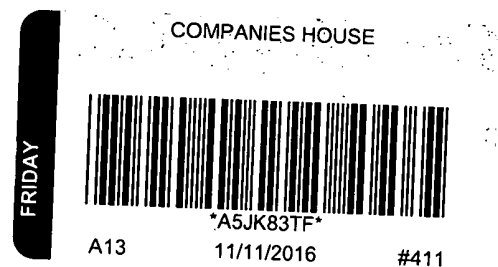


Limited Liability Partnership Registration No. OC311073 (England and Wales)

**Colenso Property Services LLP**  
**Abbreviated Accounts**  
**For The Year Ended 30 April 2016**



# COLENZO PROPERTY SERVICES LLP

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# COLENZO PROPERTY SERVICES LLP

## ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2016

Notes	2016		2015	
	£	£	£	£
<b>Current assets</b>				
Debtors	170,159		81,356	
Cash at bank and in hand	42,495		92,509	
	<u>212,654</u>		<u>173,865</u>	
<b>Creditors: amounts falling due within one year</b>	<u>(56,068)</u>		<u>(48,827)</u>	
<b>Total assets less current liabilities</b>		<u>156,586</u>		<u>125,038</u>
<b>REPRESENTED BY:</b>				
<b>Loans and other debts due to members within one year</b>				
Other amounts		146,586		115,038
		<u>146,586</u>		<u>115,038</u>
<b>Members' other interests:</b>				
Members capital		10,000		10,000
		<u>156,586</u>		<u>125,038</u>
<b>TOTAL MEMBERS' INTERESTS</b>				
Loans and other debts due to members		146,586		115,038
Members' other interests		10,000		10,000
		<u>156,586</u>		<u>125,038</u>

For the financial year ended 30 April 2016 the limited liability partnership was entitled to exemption from audit 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 responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements.

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006.

Approved by the Members for issue on 07/11/2016

Mr W J G Reeves  
Designated Member

Mr R J M Peak  
Designated Member

Limited Liability Partnership Registration No. OC311073

# **COLENZO PROPERTY SERVICES LLP**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

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

#### **1.2 Turnover**

Turnover represents amounts receivable for property services fees and insurance commissions net of VAT.

#### **1.3 Taxation**

The taxation payable on profits is the sole liability of the members during the year. Consequently, these financial statements do not include any calculation of taxes payable by the members.