

Limited Liability Partnership Registration No. OC318362 (England and Wales)

FINANCIAL LEAD GENERATION LLP
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

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FINANCIAL LEAD GENERATION LLP

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	4,745	6,327
Current assets			
Debtors		273,291	236,780
Cash at bank and in hand		864	32,099
		274,155	268,879
Creditors: amounts falling due within one year		(732)	(707)
Net current assets		273,423	268,172
Total assets less current liabilities		278,168	274,499
REPRESENTED BY:			
Loans and other debts due to members within one year			
Other amounts		281,999	146,392
		281,999	146,392
Members' other interests:			
Other reserves classified as equity		(3,831)	128,107
		278,168	274,499
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		281,999	146,392
Members' other interests		(3,831)	128,107
		278,168	274,499

FINANCIAL LEAD GENERATION LLP

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2016

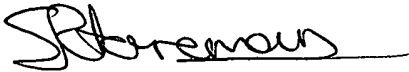
For the financial year ended 31 March 2016 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small 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

21/12/16



Mr S A Foreman
Designated Member

Limited Liability Partnership Registration No. OC318362

FINANCIAL LEAD GENERATION LLP

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

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).

The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP); "Accounting by Limited Liability Partnerships", revised in 2014 and the Companies Act 2006.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% Reducing balance
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2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015 & at 31 March 2016	15,000
Depreciation	
At 1 April 2015	8,673
Charge for the year	1,582
At 31 March 2016	10,255
Net book value	
At 31 March 2016	4,745
At 31 March 2015	6,327