

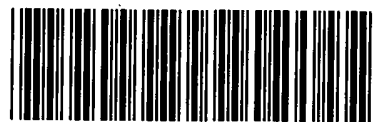
BALANCE SHEET AS AT 31ST MARCH 2016

LIMITED LIABILITY PARTNERSHIP NO. OC319303

**LIMITED LIABILITY PARTNERSHIP NAME - MILLENNIUM
BUILDING CONTRACTORS**

**5 HIGHLAND VIEW
TWYNYRODYN
MERTHYR TYDFIL
CF47 0RB**

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COMPANIES HOUSE

BALANCE SHEET AS 31ST MARCH 2016 & 31ST**MARCH 2015**

Limited liability partnership No.	OC319303	OC319303
	Millennium	Millennium
	Building	Building
Limited liability partnership Name	Contractors LLP	Contractors LLP
REVISED BALANCE SHEET AS AT	31/03/2016	31/03/2015
FIXED ASSETS		
I. Intangible assets	£0	£0
II. Tangible assets	£31,948	£21,292
III. Investments	£0	£0
Total	£31,948	£21,292
CURRENT ASSETS		
I. Stocks	£1,500	£6,500
II. Debtors	£26,808	£63,988
III. Investments	£0	£0
IV. Cash at bank & in hand	£10,376	£127
Total Assets	£70,632	£91,907
PREPAYMENTS AND ACCRUED INCOME	£0	£0
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	(£24,558)	(£67,895)
NET CURRENT ASSETS / LIABILITIES	(£24,558)	(£67,895)
TOTAL ASSETS LESS CURRENT LIABILITIES	£46,074	£24,012
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	£0	£0
PROVISION FOR LIABILITIES AND CHARGES	£0	£0
ACCRUALS AND DEFERRED INCOME	(£11,962)	(£13,610)
TOTAL ASSETS LESS LIABILITIES	£34,112	£10,402
LOANS AND OTHER DEBTS DUE TO MEMBERS	£0	£0
MEMBERS OTHER INTERESTS		
I. Members' capital	£34,112	£10,402
II. Revaluation reserve	£0	£0
III. Other reserves	£0	£0
Total	£34,112	£10,402

For the year ended 31/03/16 the LLP 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 LLP's.

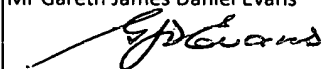
Partner's responsibilities;

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the special provisions of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008) applicable to LLPs subject to the small LLPs regime.

Signed

Mr Gareth James Daniel Evans



23/06/2016

5 HIGHLAND VIEW
TWYNYRODYN
MERTHYR TYDFIL
CF47 0RB

BALANCE SHEET AS AT 31ST MARCH 2016

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/03/2016 THE LLP 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 LLP'S.

THE MEMBERS ACKNOWLEDGE THEIR RESPONSIBILITIES FOR COMPLYING WITH THE REQUIREMENTS OF THE ACT WITH RESPECT TO ACCOUNTING RECORDS AND THE PREPARATION OF ACCOUNTS.

THESE ACCOUNTS HAVE BEEN PREPARED IN ACCORDANCE WITH THE PROVISIONS APPLICABLE TO LLP'S SUBJECT TO THE SMALL LLP'S REGIME.

D. ACCOUNTING POLICIES

- I. THE BASIS OF THE PREPARATION OF THE ACCOUNTS IS ON THE HISTORICAL COST CONVENTION IN COMPLIANCE WITH GENERALLY ACCEPTED ACCOUNTING PRINCIPLES.
- II. TURNOVER IS, EXCLUDING VAT, FOR GOODS AND SERVICES SOLD TO THIRD PARTIES.
- III. DEPRECIATION IS APPLIED ON A REDUCING BALANCE BASIS.
- IV. WHERE THERE IS A BALANCING CHARGE OR GAIN ON ASSETS THIS IS SHOWN IN THE ASSET DEPRECIATION SCHEDULE UNDER CHARGE FOR THE PERIOD.

NOTES TO THE ACCOUNTS

MILLENNIUM BUILDING CONTRACTORS LLP

LIMITED LIABILITY PARTNERSHIP NO. OC319303

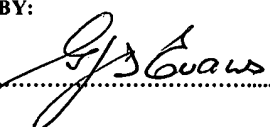
ASSET DEPRECIATION SCHEDULE

	<u>TOTAL</u>
Balance brought forward	21,292
Additions during Period	27,805
Disposals during Period	6,500
Balance at End of Period	42,597
Depreciation:	
Amount to Depreciate	42,597
Rate of Depreciation (%)	25
Charge for Period	10,649
Balance at End of Period	31,948
Net Book Values:	
At Start of Period	21,292
At End of Period	31,948

APPROVED BY THE MEMBERS

AND SIGNED ON THEIR BEHALF BY:

GARETH JAMES DANIEL EVANS

 23/06/2016 (DESIGNATED MEMBER)