

REGISTERED NUMBER: OC325742 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Ruggles Leisure LLP

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COMPANIES HOUSE

Ruggles Leisure LLP

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for the Year Ended 31 March 2015

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Ruggles Leisure LLP

General Information
for the Year Ended 31 March 2015

DESIGNATED MEMBERS: KS Ruggles
AJ Sergeant
Mrs L Ruggles

REGISTERED OFFICE: A1 Rowood Estate
Murdock Road
Bicester
Oxfordshire
OX26 4PP

REGISTERED NUMBER: OC325742 (England and Wales)

ACCOUNTANTS: Wheeler & Co
Chartered Accountants
24 Dukes Wood Avenue
Gerrards Cross
Buckinghamshire
SL9 7JT

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	31.3.14 £
FIXED ASSETS			
Tangible assets	2	207,638	7,924
CURRENT ASSETS			
Stocks		-	15,589
Debtors		46,691	14,008
Cash at bank and in hand		20,697	1,093
		<u>67,388</u>	<u>30,690</u>
CREDITORS			
Amounts falling due within one year		<u>5,960</u>	<u>16,997</u>
NET CURRENT ASSETS		<u>61,428</u>	<u>13,693</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>269,066</u>	<u>21,617</u>
CREDITORS			
Amounts falling due after more than one year	3	<u>170,582</u>	<u>-</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u><u>98,484</u></u>	<u><u>21,617</u></u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>2,800</u>	<u>9,544</u>
MEMBERS' OTHER INTERESTS			
Capital accounts		<u>95,684</u>	<u>12,073</u>
		<u><u>98,484</u></u>	<u><u>21,617</u></u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		<u>2,800</u>	<u>9,544</u>
Members' other interests		<u>95,684</u>	<u>12,073</u>
		<u><u>98,484</u></u>	<u><u>21,617</u></u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2015.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The notes form part of these abbreviated accounts

Ruggles Leisure LLP (Registered number: OC325742)

ABBREVIATED

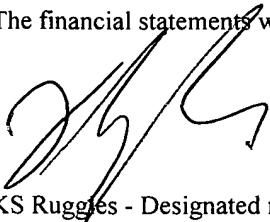
Balance Sheet - continued

31 March 2015

ABBREVIATED

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the members of the LLP on 23 November 2015 and were signed by:

A handwritten signature in black ink, appearing to be 'KS Ruggles', written over a horizontal line.

KS Ruggles - Designated member

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014	15,346
Additions	202,249
Disposals	(2,778)
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At 31 March 2015	214,817
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DEPRECIATION	
At 1 April 2014	7,422
Charge for year	2,083
Eliminated on disposal	(2,326)
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At 31 March 2015	7,179
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NET BOOK VALUE	
At 31 March 2015	207,638
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At 31 March 2014	7,924
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3. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	31.3.15 £	31.3.14 £
Repayable otherwise than by instalments	43,278	-
Repayable by instalments	127,304	-
	<hr/>	<hr/>
	170,582	-
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Ruggles Leisure LLP

Report of the Accountants to the Members of
Ruggles Leisure LLP

The following reproduces the text of the report prepared for the members in respect of the LLP's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 set out on pages nil to nil and you consider that the LLP is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Wheeler & Co

Wheeler & Co
Chartered Accountants
24 Dukes Wood Avenue
Gerrards Cross
Buckinghamshire
SL9 7JT

23 November 2015