

REGISTERED NUMBER: OC327421 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 29 February 2016
for
Interhost LLP



Interhost LLP

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for the Year Ended 29 February 2016**

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Interhost LLP

**General Information
for the Year Ended 29 February 2016**

DESIGNATED MEMBERS:

M Herman
Mrs G Herman
MTB Computer Services Ltd

REGISTERED OFFICE:

MTB House
North Farm Road
Tunbridge Wells
Kent
TN2 3DH

REGISTERED NUMBER:

OC327421 (England and Wales)

ACCOUNTANTS:

APT
44 The Pantiles
Tunbridge Wells
Kent
TN2 5TN

Interhost LLP (Registered number: OC327421)

Abbreviated Balance Sheet
29 February 2016

	Notes	29.2.16 £	28.2.15 £
FIXED ASSETS			
Tangible assets	2	40,704	30,544
CURRENT ASSETS			
Debtors		137,144	117,148
Cash at bank		172,410	58,811
		<u>309,554</u>	<u>175,959</u>
CREDITORS			
Amounts falling due within one year		<u>130,947</u>	<u>90,512</u>
NET CURRENT ASSETS		<u>178,607</u>	<u>85,447</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>219,311</u>	<u>115,991</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		-	-
MEMBERS' OTHER INTERESTS			
Capital accounts		<u>219,311</u>	<u>115,991</u>
		<u>219,311</u>	<u>115,991</u>
TOTAL MEMBERS' INTERESTS			
Members' other interests		<u>219,311</u>	<u>115,991</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 29 February 2016.

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 abbreviated accounts 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.

The financial statements were approved by the members of the LLP on 10/10/2016 and were signed by:


M Herman - Designated member

The notes form part of these abbreviated accounts

Interhost LLP

Notes to the Abbreviated Accounts for the Year Ended 29 February 2016

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 January 2015) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Turnover

Turnover represents net invoiced sales of goods and services, 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.

Plant and machinery etc - 25% on reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2015	85,752
Additions	23,728
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At 29 February 2016	109,480
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DEPRECIATION	
At 1 March 2015	55,208
Charge for year	13,568
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At 29 February 2016	68,776
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NET BOOK VALUE	
At 29 February 2016	40,704
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At 28 February 2015	30,544
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