

Registered number
OC331094

Les Beaux Jardins LLP

Abbreviated Accounts

31 March 2016

FRIDAY



L5MWJQHE

LD2

30/12/2016

#227

COMPANIES HOUSE

Les Beaux Jardins LLP
Registered number: OC331094
Abbreviated Balance Sheet
as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	-	393
Current assets			
Stocks		-	12,000
Cash at bank and in hand		2,275	9
		<u>2,275</u>	<u>12,009</u>
Creditors: amounts falling due within one year		(7,654)	(7,501)
Net current (liabilities)/assets		<u>(5,379)</u>	<u>4,508</u>
Total assets less current liabilities		(5,379)	4,901
Net (liabilities)/assets attributable to members		<u>(5,379)</u>	<u>4,901</u>
Represented by:			
Loans and other debts due to members		<u>(21,228)</u>	<u>(7,357)</u>
Members' other interests			
Other reserves		15,849	12,258
		<u>(5,379)</u>	<u>4,901</u>

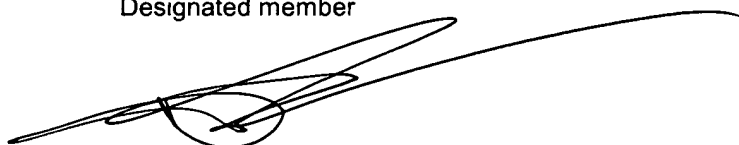
For the year ended 31 March 2016 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

These accounts were approved by the members on 7 August 2016 and signed on their behalf by:

N O'Brien
Designated member



Les Beaux Jardins LLP
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 April 2015	29,610
At 31 March 2016	29,610

Depreciation

At 1 April 2015	29,217
Charge for the year	393
At 31 March 2016	29,610

Net book value

At 31 March 2016	-
At 31 March 2015	393