

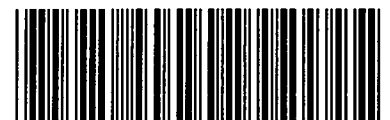
Registered number  
OC331094

**Les Beaux Jardins LLP**

**Abbreviated Accounts**

**31 March 2014**

THURSDAY



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18/12/2014

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COMPANIES HOUSE

**Les Beaux Jardins LLP**  
**Registered number: OC331094**  
**Abbreviated Balance Sheet**  
**as at 31 March 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	7,796	15,199
<b>Current assets</b>			
Debtors		-	9,687
Cash at bank and in hand		69	158
		<u>69</u>	<u>9,845</u>
<b>Creditors: amounts falling due within one year</b>		(14,020)	(11,217)
<b>Net current liabilities</b>		<u>(13,951)</u>	<u>(1,372)</u>
<b>Total assets less current liabilities</b>		(6,155)	13,827
<b>Net (liabilities)/assets attributable to members</b>		<u>(6,155)</u>	<u>13,827</u>
<b>Represented by:</b>			
<b>Loans and other debts due to members</b>		<u>(5,391)</u>	<u>19,833</u>
<b>Members' other interests</b>			
Other reserves		(764)	(6,006)
		<u>(6,155)</u>	<u>13,827</u>

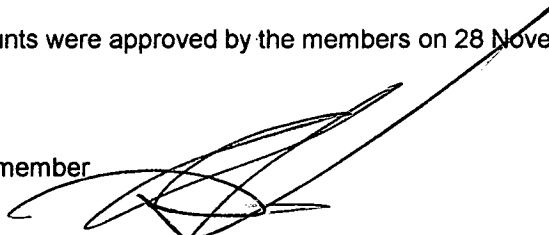
For the year ended 31 March 2014 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

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 28 November 2014 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 2014**

**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 2013	29,610
At 31 March 2014	<u>29,610</u>

**Depreciation**

At 1 April 2013	14,411
Charge for the year	<u>7,403</u>
At 31 March 2014	<u>21,814</u>

**Net book value**

At 31 March 2014	<u>7,796</u>
At 31 March 2013	<u>15,199</u>