

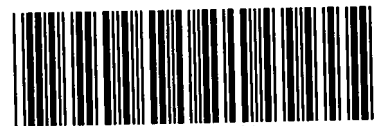
REGISTERED NUMBER OC334153

HAINES WATTS LEEDS LLP

ABBREVIATED ACCOUNTS

31 MARCH 2016

TUESDAY



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29/11/2016

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COMPANIES HOUSE

HAINES WATTS LEEDS LLP
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2016

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HAINES WATTS LEEDS LLP
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS	3				
Intangible assets		-		50000	
Tangible assets		55942		53308	
		-----	55942	-----	103308
CURRENT ASSETS					
Work in Progress		184424		196995	
Debtors		373178		447393	
		-----		-----	
		557602		644388	
CREDITORS: Amounts falling					
Due within one year		194832		301494	
		-----		-----	
NET CURRENT ASSETS			362770		342894
			-----		-----
TOTAL ASSETS LESS CURRENT LIABILITIES			418712		446202
CREDITORS: Amounts falling due after more than one year					
			155635		205639
			-----		-----
NET ASSETS ATTRIBUTABLE TO MEMBERS			263077		240563
			-----		-----

THE BALANCE SHEET CONTINUES ON THE FOLLOWING PAGE
 THE NOTES ON PAGES 3 TO 4 FORM PART OF THESE ABBREVIATED ACCOUNTS

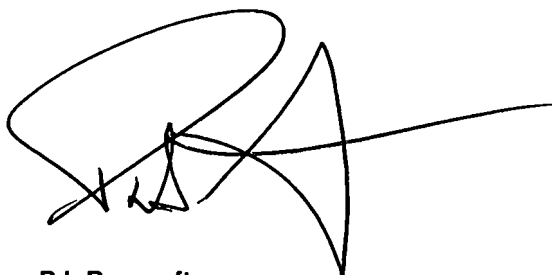
HAINES WATTS LEEDS LLP
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2016

	2016 £	2015 £
REPRESENTED BY:		
Loans and other debts due to members		
Other amounts	-	-
	-----	-----
MEMBERS' OTHER INTERESTS		
Members' capital classified as equity	263077	240563
	-----	-----

For the year ending 31 March 2016 the limited liability partnership 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 limited liability partnerships.

These accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime.

These abbreviated accounts were approved by the members and authorised for issue on 22 November 2016 and are signed on their behalf by



P L Bancroft
Designated Member
on Behalf of Members

HAINES WATTS LEEDS LLP
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting by Limited Liability Partnerships published in 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long term contracts for ongoing services, turnover represents the value of work done in the year including estimates of amounts not invoiced. Turnover in respect of long term contracts & contracts for ongoing services is recognised by reference to the stage of completion.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - 3 years from the date of receipt of funds

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% - 33% straight line

2. TRANSACTIONS WITH THE MEMBERS

No transactions with members were undertaken such as are required to be disclosed.

HAINES WATTS LEEDS LLP
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2016

3. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 April 2015	100000	71308	171308
Additions	-	2634	2634
	-----	-----	-----
At 31 March 2016	100000	73942	173942
	-----	-----	-----
DEPRECIATION			
At 1 April 2015	50000	18000	68000
Charge for period	50000	-	50000
	-----	-----	-----
At 31 March 2016	100000	18000	118000
	-----	-----	-----
NET BOOK VALUE			
At 31 March 2016	0	55942	55942
	-----	-----	-----
At 31 March 2015	50000	53308	103308
	-----	-----	-----

4. CREDITORS: Amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured

	2016 £	2015 £
Bank loans	128242	167993
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5. CREDITORS: Amounts falling due after more than one year

The following liabilities disclosed under creditors falling due after more than one year are secured

	2016 £	2015 £
Bank loans	127456	205639
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