

REGISTERED NUMBER: OC338884 (England and Wales)

SPECIALIST CONSULTANCY SERVICES LLP

Abbreviated Accounts

for the year ended 30 April 2016

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COMPANIES HOUSE

SPECIALIST CONSULTANCY SERVICES LLP

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for the year ended 30 April 2016**

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SPECIALIST CONSULTANCY SERVICES LLP

**General Information
for the year ended 30 April 2016**

DESIGNATED MEMBERS: P T Shelton
M C Shelton

REGISTERED OFFICE: The Cottage
Farm Lane
Donington le Heath
Leicestershire
LE67 2SQ

REGISTERED NUMBER: OC338884 (England and Wales)

ACCOUNTANTS: Accapita LLP
Chartered Certified Accountants
First Floor
Memorial Square
Coalville
Leicestershire
LE67 3TU

SPECIALIST CONSULTANCY SERVICES LLP
(REGISTERED NUMBER: OC338884)

Abbreviated Balance Sheet
30 April 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		778		1,495
CURRENT ASSETS					
Debtors		-		21	
Cash at bank		16,861		20,094	
		<u>16,861</u>		<u>20,115</u>	
CREDITORS					
Amounts falling due within one year		<u>912</u>		<u>900</u>	
NET CURRENT ASSETS			<u>15,949</u>		<u>19,215</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
and					
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>16,727</u>		<u>20,710</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			<u>16,727</u>		<u>20,710</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			<u>16,727</u>		<u>20,710</u>

The notes form part of these abbreviated accounts

SPECIALIST CONSULTANCY SERVICES LLP
(REGISTERED NUMBER: OC338884)

Abbreviated Balance Sheet
30 April 2016

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 30 April 2016.

The members acknowledge their responsibilities for:

- (a) 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
- (b) 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 15 September 2016 and were signed by:



P T Shelton
Designated member

The notes form part of these abbreviated accounts

SPECIALIST CONSULTANCY SERVICES LLP

Notes to the Abbreviated Accounts for the year ended 30 April 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 amounts receivable for services and is recognised on an accruals basis.

Tangible fixed assets

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

Computer equipment - 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015 and 30 April 2016	<u>3,616</u>
DEPRECIATION	
At 1 May 2015	2,121
Charge for year	<u>717</u>
At 30 April 2016	<u>2,838</u>
NET BOOK VALUE	
At 30 April 2016	<u>778</u>
At 30 April 2015	<u>1,495</u>