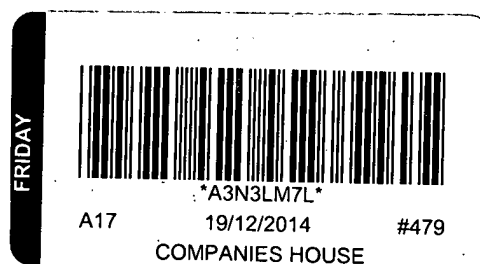


Limited Liability Partnership Registration No. OC342493 (England and Wales)

ANLO ASSOCIATES UK LLP
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014



ANLO ASSOCIATES UK LLP

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ANLO ASSOCIATES UK LLP

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		15,310		20,445
Current assets					
Debtors		14,129		53,914	
Cash at bank and in hand		14,646		38,044	
		<u>28,775</u>		<u>91,958</u>	
Creditors: amounts falling due within one year		<u>(6,344)</u>		<u>(5,969)</u>	
Net current assets			22,431		85,989
Total assets less current liabilities			<u>37,741</u>		<u>106,434</u>
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts			2,741		55,434
			<u>2,741</u>		<u>55,434</u>
Members' other interests:					
Other reserves classified as equity			34,000		50,000
Members capital			1,000		1,000
			<u>37,741</u>		<u>124,250</u>
TOTAL MEMBERS' INTERESTS					
Amounts due from members			-		(26,504)
Loans and other debts due to members			2,741		55,434
Members' other interests			35,000		51,000
			<u>37,741</u>		<u>79,930</u>

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ABBREVIATED BALANCE SHEET (CONTINUED)

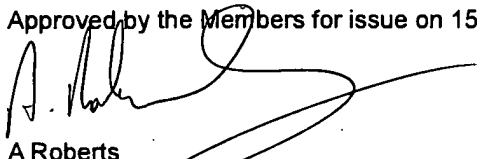
AS AT 31 MARCH 2014

For the financial year ended 31 March 2014 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.

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements.

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006.

Approved by the Members for issue on 15 December 2014



A Roberts
Designated Member



L V Wilcox
Designated Member

Limited Liability Partnership Registration No. OC342493

ANLO ASSOCIATES UK LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP); "Accounting by Limited Liability Partnerships", revised in 2010 and the Companies Act 2006.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% straight line
Fixtures, fittings & equipment	33% straight line
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2013 & at 31 March 2014	39,117
Depreciation	
At 1 April 2013	18,672
Charge for the year	5,135
At 31 March 2014	23,807
Net book value	
At 31 March 2014	15,310
At 31 March 2013	20,445