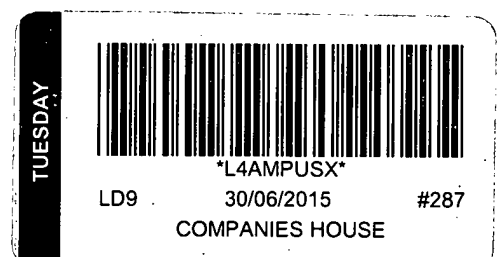


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INITIALS	f

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

ANLO ASSOCIATES UK LLP
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015



ANLO ASSOCIATES UK LLP

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ANLO ASSOCIATES UK LLP

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		12,203		15,310
Current assets					
Debtors		12,813		14,129	
Cash at bank and in hand		23,438		14,646	
		<u>36,251</u>		<u>28,775</u>	
Creditors: amounts falling due within one year		<u>(5,278)</u>		<u>(6,344)</u>	
Net current assets			30,973		22,431
Total assets less current liabilities			<u>43,176</u>		<u>37,741</u>
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts			26,176		2,741
			<u>26,176</u>		<u>2,741</u>
Members' other interests:					
Other reserves classified as equity			16,000		34,000
Members capital			1,000		1,000
			<u>43,176</u>		<u>37,741</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			26,176		2,741
Members' other interests			17,000		35,000
			<u>43,176</u>		<u>37,741</u>

ANLO ASSOCIATES UK LLP

ABBREVIATED BALANCE SHEET (CONTINUED)

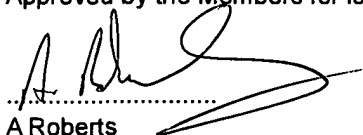
AS AT 31 MARCH 2015

For the financial year ended 31 March 2015 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 23 June 2015



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 2015

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 2014	39,117
Additions	12,934
Disposals	(33,501)
	<hr/>
At 31 March 2015	18,550
	<hr/>
Depreciation	
At 1 April 2014	23,807
On disposals	(22,019)
Charge for the year	4,559
	<hr/>
At 31 March 2015	6,347
	<hr/>
Net book value	
At 31 March 2015	12,203
	<hr/>
At 31 March 2014	15,310
	<hr/>