

GREEN SCIENCE RESEARCH LLP

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2016

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The registered company number of the Limited Liability Partnership (LLP) is OC342785

WEDNESDAY



A16 *A55AGMV4* 20/04/2016 #33
COMPANIES HOUSE

GREEN SCIENCE RESEARCH LLP
ABBREVIATED BALANCE SHEET
AT 31 JANUARY 2016

	Notes	2016 £	2015 £
Fixed assets			
Current assets			
Debtors falling due within one year		467,752	467,752
Cash at bank and in hand		3	3
		<u>467,755</u>	<u>467,755</u>
Creditors: Amounts falling due within one year		<u>357,780</u>	<u>357,780</u>
Net current assets		<u>109,975</u>	<u>109,975</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>109,975</u>	<u>109,975</u>
REPRESENTED BY:			
Equity - Members' other interests			
Members' capital classified as equity under FRS 25		<u>109,975</u>	<u>109,975</u>
		<u>109,975</u>	<u>109,975</u>
TOTAL MEMBERS' INTERESTS			
Amounts due from members		(467,752)	(467,752)
Members' other interests		<u>109,975</u>	<u>109,975</u>
		<u>(357,777)</u>	<u>(357,777)</u>

In approving these accounts as members of the LLP we hereby confirm the following. For the year ended 31 January 2016 the LLP was entitled to exemption 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

These abbreviated accounts were approved by the members on



L J Turner, Designated member

12/04/16

The notes on pages 2 to 2 form part of these accounts

GREEN SCIENCE RESEARCH LLP
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016

1. ACCOUNTING POLICIES

The accounts have been prepared in accordance with applicable accounting standards and the requirements of the Statement of Recommended Practice "Accounting by Limited Liability Partnerships". A summary of the more important accounting policies adopted are described below.

1a. Basis of accounting

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

1b. Members' remuneration

Remuneration is paid to certain members under a contract of employment and is included as an expense in the profit and loss account after arriving at 'profit for the financial year before members' remuneration and profit shares'.

In addition, the LLP agreement provides that fixed amounts, determined for each member each year, be paid to members, irrespective of profits of the LLP. These amounts are also included within salaried remuneration of members.

A member's share in the profit or loss for the year is accounted for as an allocation of profits. Unallocated profits and losses are included within 'other reserves'.