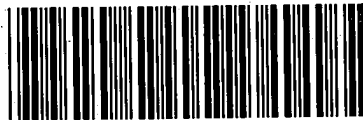


Limited Liability Partnership Registration No. OC345088 (England and Wales)

**CAGE TOURS LLP**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

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COMPANIES HOUSE

# **CAGE TOURS LLP**

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# CAGE TOURS LLP

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

Notes	2015 £	£	2014 £	£
<b>Current assets</b>				
Debtors	483,707		55,960	
Cash at bank and in hand	877,696		1,082,788	
	<u>1,361,403</u>		<u>768,952</u>	
<b>Creditors: amounts falling due within one year</b>	<u>(1,220,599)</u>		<u>(1,396,946)</u>	
<b>Total assets less current liabilities</b>		<u>140,804</u>		<u>140,803</u>
<b>REPRESENTED BY:</b>				
<b>Members' other interests:</b>				
Members capital		140,803		140,803
		<u>140,804</u>		<u>140,803</u>
<b>TOTAL MEMBERS' INTERESTS</b>				
Members' other interests		140,804		140,803
		<u>140,804</u>		<u>140,803</u>

For the financial year ended 31 December 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 26 September 2016

  
Mr N F Tennant  
Designated Member

  
Mr C S Lowe  
Designated Member

Limited Liability Partnership Registration No. OC345088

# **CAGE TOURS LLP**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015**

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### **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 January 2015).

The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP); "Accounting by Limited Liability Partnerships", revised in 2014 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 income receivable for the provision of live worldwide shows, excluding UK and North America during the year and is net of Value Added Tax.

#### **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:

Plant and machinery	25% straight line
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#### **1.5 Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

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## **CAGE TOURS LLP**

### **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2015**

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**2 Ultimate parent company**

Pet Shop Boys Holdings Limited (incorporated in the United Kingdom) is the company's ultimate parent company.