

**REGISTERED NUMBER: OC348739 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015**

**FOR**

**ANSELL & CLARKE LLP**

THURSDAY



LD5 \*L51GMSQA\* 25/02/2016 #31  
COMPANIES HOUSE

**ANSELL & CLARKE LLP**

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for the Year Ended 31 March 2015**

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**ANSELL & CLARKE LLP**  
**GENERAL INFORMATION**  
**for the Year Ended 31 March 2015**

**DESIGNATED MEMBERS:**

J D Ansell  
A G A Clarke

**REGISTERED OFFICE:**

C3 Endeavour Place  
Coxbridge Business Park  
Alton Road  
Farnham  
Surrey  
GU10 5EH

**REGISTERED NUMBER:**

OC348739 (England and Wales)

**ACCOUNTANTS:**

Ashdown Price Chartered Accountants  
136 Kingsway  
Woking  
Surrey  
GU21 6NR

**ANSELL & CLARKE LLP (REGISTERED NUMBER: OC348739)**

**ABBREVIATED BALANCE SHEET**  
**31 March 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		9,913		11,834
<b>CURRENT ASSETS</b>					
Debtors		43,714		40,595	
Cash at bank and in hand		895		1,013	
		<u>44,609</u>		<u>41,608</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>38,925</u>		<u>31,619</u>	
<b>NET CURRENT ASSETS</b>			<u>5,684</u>		<u>9,989</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
and					
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			<u>15,597</u>		<u>21,823</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>			15,397		21,623
<b>MEMBERS' OTHER INTERESTS</b>					
Capital accounts			200		200
			<u>15,597</u>		<u>21,823</u>
<b>TOTAL MEMBERS' INTERESTS</b>					
Loans and other debts due to members			15,397		21,623
Members' other interests			200		200
Amounts due from members			<u>(20,392)</u>		<u>(11,078)</u>
			<u>(4,795)</u>		<u>10,745</u>

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 31 March 2015.

The members acknowledge their responsibilities for:

- 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
- 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.

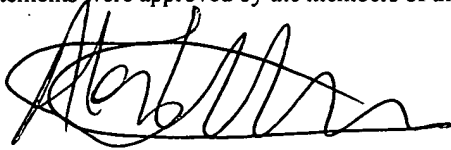
The notes form part of these abbreviated accounts

**ANSELL & CLARKE LLP (REGISTERED NUMBER: OC348739)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 March 2015**

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 30 December 2015 and were signed by:

A handwritten signature in black ink, appearing to read 'A G A Clarke', written over a horizontal line.

A G A Clarke - Designated member

The notes form part of these abbreviated accounts

# **ANSELL & CLARKE LLP**

## **NOTES TO THE ABBREVIATED ACCOUNTS** **for the Year Ended 31 March 2015**

### **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 April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

#### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

#### **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        - 33% on reducing balance

#### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

### **2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	24,802
Additions	2,810
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At 31 March 2015	27,612
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<b>DEPRECIATION</b>	
At 1 April 2014	12,968
Charge for year	4,731
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At 31 March 2015	17,699
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<b>NET BOOK VALUE</b>	
At 31 March 2015	9,913
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At 31 March 2014	11,834
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