

Limited Liability Partnership Registration No. OC349619 (England and Wales)

TAKE THAT PUBLISHING LLP

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014**

SATURDAY



A408IYYQ

A22 31/01/2015 #345

COMPANIES HOUSE

A23 19/01/2015 #166

COMPANIES HOUSE

TAKE THAT PUBLISHING LLP**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2014**

| | Notes | £ | 2014 £ | £ | 2013 £ |
|---|-------|---------|-----------|---------|-----------|
| Current assets | | | | | |
| Debtors | | 2,856 | | 2,094 | |
| Cash at bank and in hand | | 2,144 | | 4,181 | |
| | | | 5,000 | 6,275 | |
| Creditors: amounts falling due within one year | | (1,000) | | (2,275) | |
| Total assets less current liabilities | | | 4,000 | | 4,000 |
| REPRESENTED BY: | | | | | |
| Members' other interests: | | | | | |
| Members capital | | | 4,000 | | 4,000 |
| | | | 4,000 | | 4,000 |
| TOTAL MEMBERS' INTERESTS | | | | | |
| Amounts due from members | | | (2,856) | | (2,006) |
| Members' other interests | | | 4,000 | | 4,000 |
| | | | 1,144 | | 1,994 |

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 financial statements 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.

The notes on pages 3 to 3 to form part of these financial statements.

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**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MARCH 2014**

Approved by the Members for issue on18/2/14.....

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G BARLON

Designated Member

Limited Liability Partnership Registration No. OC349619

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**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
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; "Accounting by Limited Liability Partnerships", revised in 2010 and the Companies Act 2006.