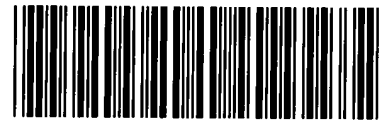


REGISTERED NUMBER: OC353526 (England and Wales)

REGISTRARS COPY

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016
FOR
DAFFERNS RESOURCE LLP

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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2016**

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DAFFERNS RESOURCE LLP
GENERAL INFORMATION
for the year ended 30 June 2016

DESIGNATED MEMBERS: Mrs L M Jukes
Mrs L J Miller
Mrs A J Gibbs

REGISTERED OFFICE: One Eastwood
Harry Weston Road
Binley Business Park
Coventry
West Midlands
CV3 2UB

REGISTERED NUMBER: OC353526 (England and Wales)

ACCOUNTANTS: Dafferns LLP
Chartered Accountants
One Eastwood
Harry Weston Road
Binley Business Park
Coventry
CV3 2UB

ABBREVIATED BALANCE SHEET
30 June 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	26,719	37,083
CURRENT ASSETS			
Cash at bank	5	2,924	
CREDITORS			
Amounts falling due within one year		26,724	40,007
NET CURRENT LIABILITIES		(26,719)	(37,083)
TOTAL ASSETS LESS CURRENT LIABILITIES and NET LIABILITIES ATTRIBUTABLE TO MEMBERS		-	-
LOANS AND OTHER DEBTS DUE TO MEMBERS		-	-
TOTAL MEMBERS' INTERESTS		-	-

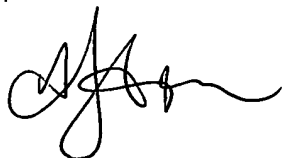
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 30 June 2016.

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 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 16 January 2017 and were signed by:



Mrs A J Gibbs - Designated member

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2016

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 January 2015) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Turnover

Turnover represents net invoiced services provided, 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.

Plant and machinery etc - 20% straight line

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2015	
and 30 June 2016	79,014
DEPRECIATION	
At 1 July 2015	41,931
Charge for year	10,364
At 30 June 2016	52,295
NET BOOK VALUE	
At 30 June 2016	26,719
At 30 June 2015	37,083