

Registered Number: OC353554

England and Wales

Littoral LLP

Unaudited Abbreviated Report and Financial Statements

For the period ended 08 January 2016



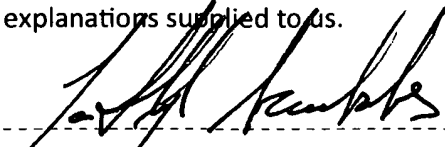
Littoral LLP
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Littoral LLP
Accountants' Report
For the period ended 08 January 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 08 January 2016 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Ian Styles Accountants
140a Longden Coleham
Shrewsbury
SY3 7DN

06/10/16


Littoral LLP
Abbreviated Balance Sheet
As at 08 January 2016

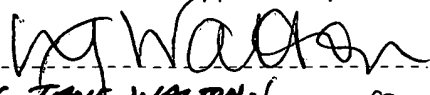
	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	17,869	1,589
		<u>17,869</u>	<u>1,589</u>
Current assets			
Debtors	2	-	-
Cash at bank and in hand		3,076	-
		<u>3,078</u>	<u>-</u>
Creditors: amounts falling due within one year		(6,450)	(500)
Net current liabilities		<u>(3,372)</u>	<u>(500)</u>
Total assets less current liabilities		<u>14,497</u>	<u>1,089</u>
Net assets attributable to members		<u>14,497</u>	<u>1,089</u>
Represented by:			
Loans and other debts due to members		16,353	16,978
Members' other interests			
Other reserves		(1,856)	(15,889)
		<u>(1,856)</u>	<u>(15,889)</u>
		<u>14,497</u>	<u>1,089</u>
Total member's interests			
Loans and other debts due to members		16,353	16,978
Members' other interests		(1,856)	(15,889)
		<u>14,497</u>	<u>1,089</u>

For the period ended 08 January 2016 the LLP 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 LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These accounts were approved by the members and signed on their behalf by:



 LUCY JANE WALTON

Date approved by the board:

6 October 2016

Littoral LLP
Notes to the Abbreviated Financial Statements
For the period ended 08 January 2016

1 Accounting policies

Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	25% Reducing balance
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2 Tangible fixed assets

	Tangible fixed assets £
Cost or valuation	
At 01 April 2015	11,131
Additions	16,634
At 08 January 2016	<u>27,765</u>
Depreciation	
At 01 April 2015	9,542
Charge for period	354
At 08 January 2016	<u>9,896</u>
Net book values	
At 08 January 2016	<u>17,869</u>
At 31 March 2015	<u><u>1,589</u></u>