

Registered Number: OC353554

England and Wales

Littoral LLP

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2015

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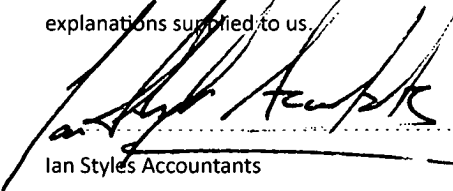
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COMPANIES HOUSE

Littoral LLP  
Accountants' Report  
For the year ended 31 March 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 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

Dated: 20 November 2015

Littoral LLP  
Abbreviated Balance Sheet  
As at 31 March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	<u>1,589</u>	<u>2,119</u>
		<b>1,589</b>	<b>2,119</b>
<b>Current assets</b>			
Cash at bank and in hand		<u>-</u>	<u>10,356</u>
		<b>-</b>	<b>10,356</b>
<b>Creditors: amounts falling due within one year</b>		<u>(500)</u>	<u>(2,500)</u>
<b>Net current liabilities</b>		<b>(500)</b>	<b>7,856</b>
<b>Total assets less current liabilities</b>		<b>1,089</b>	<b>9,975</b>
<b>Net assets attributable to members</b>		<b>1,089</b>	<b>9,975</b>
<b>Represented by:</b>			
<b>Loans and other debts due to members</b>		<b>16,978</b>	<b>27,797</b>
<b>Members' other interests</b>			
Other reserves		<u>(15,889)</u>	<u>(17,822)</u>
		<b>(15,889)</b>	<b>(17,822)</b>
		<b>1,089</b>	<b>9,975</b>
<b>Total member's interests</b>			
Loans and other debts due to members		<b>16,978</b>	<b>27,797</b>
Members' other interests		<u>(15,889)</u>	<u>(17,822)</u>
		<b>1,089</b>	<b>9,975</b>

For the year ended 31 March 2015 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 April 2008).

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

.....  
 Timothy Walton  
 Designated Member  
 Date approved by the board: 20 November 2015

Littoral LLP  
Notes to the Abbreviated Financial Statements  
For the year ended 31 March 2015

**1 Accounting policies**

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

The total turnover of the Limited Liability Partnership for the year has been derived solely from its principal activity wholly undertaken in the UK.

**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 £
<b>Cost or valuation</b>	
At 01 April 2014	11,131
At 31 March 2015	<u>11,131</u>
<b>Depreciation</b>	
At 01 April 2014	9,012
Charge for year	530
At 31 March 2015	<u>9,542</u>
<b>Net book values</b>	
At 31 March 2015	<u>1,589</u>
At 31 March 2014	<u>2,119</u>