CHARMANS JOINERY LLP

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

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A17 02/11/2016 #443
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A16 11/10/2016 #426
COMPANIES HOUSE

CHARMANS JOINERY LLP

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

CHARMANS JOINERY LLP

GENERAL INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016

DESIGNATED MEMBERS:	B W Charman G Charman B W Charman
REGISTERED OFFICE:	Monarch House 1-7 Smyth Road Bristol BS3 2BX
REGISTERED NUMBER:	OC354278 (England and Wales)
ACCOUNTANTS:	Robert Brown & Co Chartered Accountants Monarch House 1 Smyth Road Bristol BS3 2BX

CHARMANS JOINERY LLP (REGISTERED NUMBER: OC354278)

ABBREVIATED BALANCE SHEET
30 APRIL 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		11,125		7,834
CURRENT ASSETS					
Stocks		1,250		1,250	
Debtors		12,704		14,257	
Cash at bank		66,242		59,013	
		80,196		74,520	
CREDITORS					
Amounts falling due within one year		10,838		12,812	
NET CURRENT ASSETS			69,358		61,708
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS			80,483		69,542
LOANS AND OTHER DEBTS DUE TO MEMBERS			80,483		69,542
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			80,483		69,542

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 April 2016.

The members acknowledge their responsibilities for:

(a) 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

(b) 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 21 September 2016 and were signed by:

B W Charman - Designated member

The notes form part of these abbreviated accounts

CHARMANS JOINERY LLP

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 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 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.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 £
COST	
At 1 May 2015	18,076
Additions	7,106
At 30 April 2016	25,182
DEPRECIATION	
At 1 May 2015	10,243
Charge for year	3,814
At 30 April 2016	14,057
NET BOOK VALUE	
At 30 April 2016	11,125
At 30 April 2015	7,833

GARY CHARMAN:

Brett CHARMAN:

Barry Charman.