

Abbreviated Accounts
for the Year Ended 31 March 2016
for
FUTURE PERFORMANCE COACHING LLP



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for the Year Ended 31 March 2016**

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FUTURE PERFORMANCE COACHING LLP

**General Information
for the Year Ended 31 March 2016**

DESIGNATED MEMBERS:

L G Hopkins
M Dalton

REGISTERED OFFICE:

10 Magdalen Rd
LONDON
SW18 3NP

REGISTERED NUMBER:

OC357156 (England and Wales)

ACCOUNTANTS:

Alvis & Company (Accountants) Limited
Milton House
33a Milton Road
Hampton
Middlesex
TW12 2LL

FUTURE PERFORMANCE COACHING LLP (REGISTERED NUMBER: OC357156)

**Abbreviated Balance Sheet
31 March 2016**

	31.3.16 £	31.3.15 £
CURRENT ASSETS		
Debtors	59,084	39,453
Cash at bank	11,021	4,100
	<u>70,105</u>	<u>43,553</u>
CREDITORS		
Amounts falling due within one year	(37,319)	(29,314)
NET CURRENT ASSETS	<u>32,786</u>	<u>14,239</u>
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS	<u>32,786</u>	<u>14,239</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	<u>32,786</u>	<u>14,239</u>
TOTAL MEMBERS' INTERESTS		
Loans and other debts due to members	<u>32,786</u>	<u>14,239</u>

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 31 March 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 December 2016 and were signed by:


L G Hopkins - Designated member

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 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, except in respect of service contracts where turnover is recognised when the LLP obtains the right to consideration.