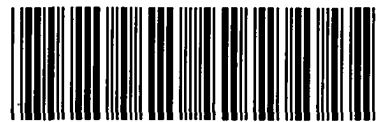


Registered number
OC357471

Kero Graphics LLP
Abbreviated Accounts
31 March 2014

THURSDAY



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COMPANIES HOUSE

Kero Graphics LLP
Registered number: OC357471
Balance Sheet
as at 31 March 2014

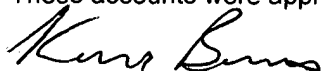
	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	2,040	3,563
Current assets			
Debtors		2,085	2,335
Cash at bank and in hand		11,020	10,243
		<u>13,105</u>	<u>12,578</u>
Creditors: amounts falling due within one year		(413)	(414)
Net current assets		<u>12,692</u>	<u>12,164</u>
Total assets less current liabilities		14,732	15,727
Creditors: amounts falling due after more than one year		28	(2,698)
Net assets attributable to members		<u>14,760</u>	<u>13,029</u>
Represented by:			
Loans and other debts due to members		<u>6,743</u>	<u>6,097</u>
Members' other interests			
Members' capital classified as equity		400	400
Other reserves		7,617	6,532
		<u>8,017</u>	<u>6,932</u>
		<u>14,760</u>	<u>13,029</u>

For the year ended 31 March 2014 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.

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.

The accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

These accounts were approved by the members on 2 November 2014 and signed on their behalf by:



Kevin Burns
Designated member

Kero Graphics LLP
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships".

Turnover

Turnover represents the value, net of discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% straight line

2 Tangible fixed assets

£

Cost

At 1 April 2013	6,636
Additions	182
At 31 March 2014	<u>6,818</u>

Depreciation

At 1 April 2013	3,073
Charge for the year	1,705
At 31 March 2014	<u>4,778</u>

Net book value

At 31 March 2014	<u>2,040</u>
At 31 March 2013	<u>3,563</u>