

ELEON ENTERPRISE LLP**Registered number:**

OC358925

Balance Sheet**as at 28 February 2017**

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets		-	60,469
Creditors: amounts falling due within one year	2	-	(11,436)
Net current liabilities		-	(11,436)
Total assets less current liabilities		-	49,033
Net assets attributable to members		-	49,033
Represented by:			
Loans and other debts due to members	3	-	60,469
Members' other interests			
Members' capital classified as equity		300	300
Other reserves		(300)	(11,736)
		-	(11,436)
		-	49,033
Total members' interests			
Loans and other debts due to members	3	-	60,469
Members' other interests		-	(11,436)
		-	49,033

For the period ended 28 February 2017 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied to LLPs).

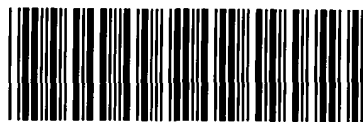
The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to LLPs) with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime. The profit and loss account has not been delivered to the Registrar of Companies.

These accounts were approved by the members on 12 May 2017 and signed on their behalf by:

Brian Thomas Wadlow
Chambers Directors Limited
Designated member

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COMPANIES HOUSE

ELEON ENTERPRISE LLP

Notes to the Accounts

for the period from 1 November 2016 to 28 February 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard) and the Statement of Recommended Practice (SORP), Accounting by Limited Liability Partnerships.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

2 Creditors: amounts falling due within one year	2017 £	2016 £
Trade creditors	-	9,459
Other creditors	-	1,977
	<u>-</u>	<u>11,436</u>

3 Loans and other debts due to members	2017 £	2016 £
Loans from members	-	60,469
Amounts falling due within one year	-	60,469

Loans and other debts due to members rank equally with debts due to ordinary creditors in a winding up.

4 Other information

ELEON ENTERPRISE LLP is a limited liability partnership incorporated in England. Its registered office is: