Companies House

Limited Liability Partnership Registration No. OC359633 (England and Wales)

SOUTH WORCESTER LANDREP LLP

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2015

TUESDAY



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08/03/2016 COMPANIES HOUSE

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SOUTH WORCESTER LANDREP LLP

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2015

	2015		2014	
	£	£	£	£
Current assets				
Debtors	23,676		25,176	
Cash at bank and in hand	62,577		56,805	
	86,253		81,981	
Creditors: amounts falling due within one year	(15,699)		(16,112)	
Total assets less current liabilities		70,554		65,869
REPRESENTED BY: Loans and other debts due to members within one year				
Other amounts		70,554		65,869
Members' other interests:		70,554		65,869
Members Other interests.				
		70,554		65,869
TOTAL MEMBERS' INTERESTS				
Loans and other debts due to members		70,554		65,869
		70,554		65,869
		====		

For the financial year ended 30 November 2015 the limited liability partnership 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 limited liability partnerships.

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements.

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006.

Approved by the Members for issue on 15 January 2016

Mr A Champion

Designated Member

Mr D Hallmark

Designated Member

Mr A Robinson

Designated Member

Limited Liability Partnership Registration No. OC359633

SOUTH WORCESTER LANDREP LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are 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; "Accounting by Limited Liability Partnerships", published in 2006 and the Companies Act 2006.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of VAT.