

Registered number
OC360387

SALISBURY EMPLOYMENT AGENCY LLP

Abbreviated Accounts

31 December 2014

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COMPANIES HOUSE

SALISBURY EMPLOYMENT AGENCY LLP**Registered number: OC360387****Abbreviated Balance Sheet****as at 31 December 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	6,175	8,233
Current assets			
Debtors		-	12,688
Cash at bank and in hand		-	5
		<u>-</u>	<u>12,693</u>
Creditors: amounts falling due within one year		(3,262)	(270)
Net current (liabilities)/assets		<u>(3,262)</u>	<u>12,423</u>
Total assets less current liabilities		2,913	20,656
Net assets attributable to members		<u>2,913</u>	<u>20,656</u>
Represented by:			
Members' other interests			
Other reserves		2,913	20,656
		<u>2,913</u>	<u>20,656</u>

For the year ended 31 December 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 19 September 2015 and signed on their behalf by:

Anthony Salisbury
Designated member



SALISBURY EMPLOYMENT AGENCY LLP
Notes to the Abbreviated Accounts
for the year ended 31 December 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 value added tax and 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% Reducing Balance
Motor vehicles	25% Reducing Balance

2 Tangible fixed assets

£

Cost

At 1 January 2014	19,517
At 31 December 2014	19,517

Depreciation

At 1 January 2014	11,284
Charge for the year	2,058
At 31 December 2014	13,342

Net book value

At 31 December 2014	6,175
At 31 December 2013	8,233