

**REGISTERED NUMBER: OC361651 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the Year Ended 30 March 2016  
for  
HERTFORD SOLUTIONS LLP**

WEDNESDAY



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21/12/2016

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COMPANIES HOUSE

**HERTFORD SOLUTIONS LLP**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 March 2016**

	<b>Page</b>
<b>General Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

## **HERTFORD SOLUTIONS LLP**

### **General Information for the Year Ended 30 March 2016**

**DESIGNATED MEMBERS:** Mr J P Gerrard  
Mr T A Izzet  
Kinsat Enterprises Ltd  
Mrs K J Gerrard

**REGISTERED OFFICE:** 42 Lytton Road  
Barnet  
Hertfordshire  
EN5 5BY

**REGISTERED NUMBER:** OC361651 (England and Wales)

**ACCOUNTANTS:** Jeff Lerner & Associates  
Chartered Accountants  
42 Lytton Road  
Barnet  
Hertfordshire  
EN5 5BY

**HERTFORD SOLUTIONS LLP (REGISTERED NUMBER: OC361651)**

**Abbreviated Balance Sheet  
30 March 2016**

	<b>30.3.16</b>	30.3.15
	<b>£</b>	<b>£</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
<b>and</b>		
<b>NET LIABILITIES ATTRIBUTABLE TO MEMBERS</b>	<u>-</u>	<u>-</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>	<u>-</u>	<u>-</u>
<b>TOTAL MEMBERS' INTERESTS</b>	<u>-</u>	<u>-</u>

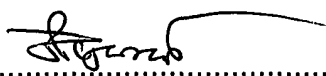
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 30 March 2016.

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 20/12/2016 and were signed by:

  
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Mr J P Gerrard - Designated member

The notes form part of these abbreviated accounts

## **HERTFORD SOLUTIONS LLP**

### **Notes to the Abbreviated Accounts for the Year Ended 30 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.

The LLP was dormant throughout the current year and previous year.