

Limited Liability Partnership Registration No. OC362423 (England and Wales)

MARCHES ECOLOGY LLP
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2015

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MARCHES ECOLOGY LLP

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ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		1,192		1,364
Current assets					
Debtors		23,940		15,823	
Cash at bank and in hand		32,090		29,685	
		<u>56,030</u>		<u>45,508</u>	
Creditors: amounts falling due within one year		<u>(5,323)</u>		<u>(2,512)</u>	
Net current assets			50,707		42,996
Total assets less current liabilities			<u>51,899</u>		<u>44,360</u>
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts			45,899		38,360
			<u>45,899</u>		<u>38,360</u>
Members' other interests:					
Members capital			6,000		6,000
			<u>51,899</u>		<u>44,360</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			45,899		38,360
Members' other interests			6,000		6,000
			<u>51,899</u>		<u>44,360</u>

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ABBREVIATED BALANCE SHEET (CONTINUED)

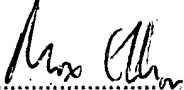
AS AT 31 MAY 2015

For the financial year ended 31 May 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.

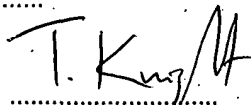
The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements.

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 01/02/16



Mr M E Ellson
Designated Member



Mr T K Knight
Designated Member

Limited Liability Partnership Registration No. OC362423

MARCHES ECOLOGY LLP

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2015

1 Accounting policies

1.1 Accounting convention

The financial information is compiled on an agreed accounting basis that:

- enables profits to be calculated such as to meet the requirements of Section 25 of the Income Tax (Trading and Other Income) Act 2005; and
- provides sufficient and relevant information to enable the completion of a tax return.

1.2 Compliance with accounting standards

The financial information is not intended to achieve full compliance with the provisions of UK Generally Accepted Accounting Principles.

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance

2 Fixed assets

Tangible assets

Cost

At 1 June 2014	£ 3,236
Additions	225
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At 31 May 2015 3,461

Depreciation

At 1 June 2014	1,872
Charge for the year	397
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At 31 May 2015 2,269

Net book value

At 31 May 2015	1,192
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At 31 May 2014	1,364
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