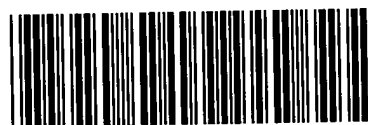


ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

LONDON FIRE SOLUTIONS LLP

THURSDAY



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29/09/2016

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COMPANIES HOUSE

**LONDON FIRE SOLUTIONS LLP (REGISTERED NUMBER: OC362589)**

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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**LONDON FIRE SOLUTIONS LLP**

**GENERAL INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2015**

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**DESIGNATED MEMBERS:**

C Brain  
J P Hannon  
Standage & Co. Limited

**REGISTERED OFFICE:**

Unit 8  
Glengall Business Centre  
Glengall Road  
LONDON  
SE15 6NH

**REGISTERED NUMBER:**

OC362589 (England and Wales)

**ACCOUNTANTS:**

McKenzies  
Chartered Accountants  
2 Station Road West  
Oxted  
Surrey  
RH8 9EP

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Intangible assets	2	-	4,143
<b>CURRENT ASSETS</b>			
Stocks		565,373	222,011
Debtors		566,531	172,737
Cash at bank and in hand		57,666	62,683
		<u>1,189,570</u>	<u>457,431</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>501,213</u>	<u>150,341</u>
<b>NET CURRENT ASSETS</b>		<u>688,357</u>	<u>307,090</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u><u>688,357</u></u>	<u><u>311,233</u></u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		<u><u>688,357</u></u>	<u><u>311,233</u></u>
<b>TOTAL MEMBERS' INTERESTS</b>		<u><u>688,357</u></u>	<u><u>311,233</u></u>
Loans and other debts due to members			

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 31 December 2015.

The members acknowledge their responsibilities for:

- 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
- 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 22 September 2016 and were signed by:



C Brain - Designated member

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015**

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**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.

**Turnover**

Turnover represents net invoiced sales of goods and services, excluding value added tax.

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2015	
and 31 December 2015	<b>20,715</b>
<b>AMORTISATION</b>	
At 1 January 2015	<b>16,572</b>
Amortisation for year	<b>4,143</b>
At 31 December 2015	<b>20,715</b>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<b>-</b>
At 31 December 2014	<b>4,143</b>