Abbreviated Accounts for the Year Ended 31 March 2016

for

Football Champions Tour LLP

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A23 01/09/2016 #260
COMPANIES HOUSE

Football Champions Tour LLP (Registered number: OC365204)

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Football Champions Tour LLP

General Information for the Year Ended 31 March 2016

DESIGNATED MEMBERS:

JAJ Communications Limited Icerock Eventos & Comunicacao

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REGISTERED OFFICE:

23 Elysium Gate

126-128 New Kings Road

London SW6 4LZ

REGISTERED NUMBER:

OC365204 (England and Wales)

ACCOUNTANT:

Rosemary MacKenzie FCCA - HBF Chartered Certified Accountant

61 Fisher Road

Harrow Middlesex HA3 7JX

Abbreviated Balance Sheet

31 March 2016

	31.3.16	31.3.15
	£	£
CURRENT ASSETS		
Debtors	240,214	31,436
Cash at bank	425,876	37,062
•	666,090	68,498
CREDITORS	000,030	00,430
Amounts falling due within one year	. 14,999	27,160
Amounts faming due within one year		
NET CURRENT ASSETS	651.001	41 220
NEI CURRENI ASSEIS	651,091	41,338
TOTAL ACCETS LESS CURRENT HARMITIES		
TOTAL ASSETS LESS CURRENT LIABILITIES		
and	554.004	44.000
NET ASSETS ATTRIBUTABLE TO MEMBERS	651,091	41,338
		
LOANS AND OTHER DEBTS DUE TO MEMBERS	651,091	41,338
TOTAL MEMBERS' INTERESTS		
Loans and other debts due to members	651,091	41,338
		

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 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 July 2016 and were signed by:

JAJ Communications Limited - Designated member

Football Champions Tour LLP (Registered number: OC365204)

Notes to the Abbreviated Accounts for the Year Ended 31 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.

Turnover

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