

REGISTERED NUMBER: OC371164 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

Garden Court Associates LLP



Garden Court Associates LLP

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for the Year Ended 31 January 2016

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Garden Court Associates LLP

General Information
for the Year Ended 31 January 2016

DESIGNATED MEMBERS: A M Patel
Mrs J M Patel
M S Patel
Mrs N Patel

REGISTERED OFFICE: 110 Carlton Avenue East
Wembley
Middlesex
HA9 8LY

REGISTERED NUMBER: OC371164 (England and Wales)

ACCOUNTANTS: MohanRed & Co
110 Carlton Avenue East
Wembley
Middlesex
HA9 8LY

Abbreviated Balance Sheet
31 January 2016

	31.1.16 £	31.1.15 £
CURRENT ASSETS		
Debtors	2,333	4,333
Cash at bank	97,347	71,467
	<hr/>	<hr/>
	99,680	75,800
CREDITORS		
Amounts falling due within one year	4,820	7,915
	<hr/>	<hr/>
NET CURRENT ASSETS	94,860	67,885
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		
and		
NET ASSETS ATTRIBUTABLE TO MEMBERS	94,860	67,885
	<hr/>	<hr/>
LOANS AND OTHER DEBTS DUE TO MEMBERS	94,860	67,885
	<hr/>	<hr/>
TOTAL MEMBERS' INTERESTS		
Loans and other debts due to members	94,860	67,885
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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 January 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.

Abbreviated Balance Sheet - continued

31 January 2016

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 24 October 2016 and were signed by:

A handwritten signature in black ink, appearing to be 'A M Patel', written in a cursive style.

A M Patel - Designated member

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 services, excluding value added tax.