

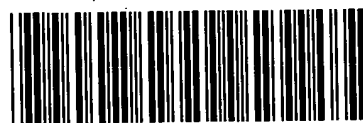
REGISTERED NUMBER: OC371164 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2015

for

Garden Court Associates LLP

MONDAY



\*L4KAYK8R\*

LD7

16/11/2015

#8

COMPANIES HOUSE

Garden Court Associates LLP

Contents of the Abbreviated Accounts  
for the Year Ended 31 January 2015

	Page
General Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Garden Court Associates LLP

General Information  
for the Year Ended 31 January 2015

**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 2015

	31.1.15 £	31.1.14 £
<b>CURRENT ASSETS</b>		
Debtors	4,333	8,000
Cash at bank	71,467	56,000
	<u>75,800</u>	<u>64,000</u>
<b>CREDITORS</b>		
Amounts falling due within one year	7,915	21,035
	<u>67,885</u>	<u>42,965</u>
<b>NET CURRENT ASSETS</b>		
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
<b>and</b>		
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>	<u>67,885</u>	<u>42,965</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>	<u>67,885</u>	<u>42,965</u>
<b>TOTAL MEMBERS' INTERESTS</b>		
Loans and other debts due to members	<u>67,885</u>	<u>42,965</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 31 January 2015.

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 2015

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 23 October 2015 and were signed by:

A handwritten signature in black ink, appearing to read 'A M Patel', is positioned above the name of the designated member.

A M Patel - Designated member

Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2015

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 April 2008) 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.