

Abbreviated Unaudited Accounts for the Year Ended 5 April 2015

for

R L & N Pubs LLP

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COMPANIES HOUSE

R L & N Pubs LLP

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for the year ended 5 April 2015**

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R L & N Pubs LLP
General Information
for the year ended 5 April 2015

DESIGNATED MEMBERS: R Turner
Mrs N Turner

REGISTERED OFFICE: 6 Manor Park
Church Road
Gt Barton
Bury St Edmunds
Suffolk
IP31 2QR

REGISTERED NUMBER: OC377535 (England and Wales)

ACCOUNTANTS: KPSK Accounts and Tax Limited
6 Manor Park
Church Road
Gt Barton
Bury St Edmunds
Suffolk
IP31 2QR

Abbreviated Balance Sheet
5 April 2015

	Notes	5/4/15 £	£	5/4/14 £	£
FIXED ASSETS					
Tangible assets	2		-		1,423
CURRENT ASSETS					
Debtors		588		2,000	
Cash at bank		-		12,998	
		<u>588</u>		<u>14,998</u>	
CREDITORS					
Amounts falling due within one year		<u>588</u>		<u>2,135</u>	
NET CURRENT ASSETS			-		12,863
TOTAL ASSETS LESS CURRENT LIABILITIES					
and					
NET ASSETS ATTRIBUTABLE TO MEMBERS			-		<u>14,286</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			-		<u>14,286</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			-		14,286
Amounts due from members			(588)		-
			<u>(588)</u>		<u>14,286</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 5 April 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 24/6/15 and were signed by:


 R Turner - Designated member


 Mrs N Turner - Designated member

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 5 April 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 goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 25% on reducing balance

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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2014	2,487
Disposals	(2,487)
	<hr/>
At 5 April 2015	-
	<hr/>
DEPRECIATION	
At 6 April 2014	1,064
Eliminated on disposal	(1,064)
	<hr/>
At 5 April 2015	-
	<hr/>
NET BOOK VALUE	
At 5 April 2015	-
	<hr/> <hr/>
At 5 April 2014	1,423
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