

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

LOWER HENWICK DRIVING RANGE LLP

WEDNESDAY



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10/08/2016

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COMPANIES HOUSE

LOWER HENWICK DRIVING RANGE LLP

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FOR THE YEAR ENDED 31 MARCH 2016**

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LOWER HENWICK DRIVING RANGE LLP

**GENERAL INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DESIGNATED MEMBERS: J R Mitchell
IR Mitchell

REGISTERED OFFICE: 10 Worsley Place
Theale
Reading
RG7 5QP

REGISTERED NUMBER: OC379446

ACCOUNTANTS: Clearwater Accountancy Limited
10 Worsley Place
Theale
Reading
RG7 5QP

LOWER HENWICK DRIVING RANGE LLP (REGISTERED NUMBER: OC379446)

ABBREVIATED BALANCE SHEET

31 MARCH 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		49,532		56,210
CURRENT ASSETS					
Debtors		7,909		-	
Cash at bank		3,983		11,154	
		<u>11,892</u>		<u>11,154</u>	
CREDITORS					
Amounts falling due within one year		<u>3,029</u>		<u>1,902</u>	
NET CURRENT ASSETS			<u>8,863</u>		<u>9,252</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>58,395</u>		<u>65,462</u>
CREDITORS					
Amounts falling due after more than one year			<u>9,400</u>		<u>10,000</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u><u>48,995</u></u>		<u><u>55,462</u></u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			<u><u>48,995</u></u>		<u><u>55,462</u></u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			48,995		55,462
Amounts due from members			<u>(7,909)</u>		<u>-</u>
			<u><u>41,086</u></u>		<u><u>55,462</u></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 March 2016.

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.

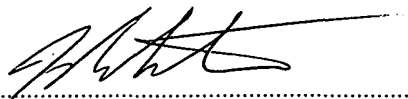
The notes form part of these abbreviated accounts

LOWER HENWICK DRIVING RANGE LLP (REGISTERED NUMBER: OC379446)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 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 2-8-16 and were signed by:



.....
J R Mitchell - Designated member

The notes form part of these abbreviated accounts

LOWER HENWICK DRIVING RANGE LLP

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.

Tangible fixed assets

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

Land and buildings	- in accordance with the property
Plant and machinery etc	- 25% on cost and 10% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	74,378
Additions	4,691
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At 31 March 2016	79,069
DEPRECIATION	
At 1 April 2015	18,168
Charge for year	11,369
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At 31 March 2016	29,537
NET BOOK VALUE	
At 31 March 2016	49,532
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At 31 March 2015	56,210
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