REGISTERED NUMBER: OC379839 (England and Wales)

1 0 AUG 2016

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

SOUNDHOUSE CONSTRUCTION LLP

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SOUNDHOUSE CONSTRUCTION LLP

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SOUNDHOUSE CONSTRUCTION LLP

GENERAL INFORMATION FOR THE YEAR ENDED 31 MARCH 2016

DESIGNATED MEMBERS:

N Roughley

R J Hickey

REGISTERED OFFICE:

Redington Court

69 Church Road

Hove East Sussex BN3 2BB

REGISTERED NUMBER:

OC379839 (England and Wales)

ACCOUNTANTS:

Simon Winnard & Company

Redington Court 69 Church Road

Hove East Sussex BN3 2BB

SOUNDHOUSE CONSTRUCTION LLP (REGISTERED NUMBER: OC379839)

ABBREVIATED BALANCE SHEET 31 MARCH 2016

| | | 2016 | | 2015 | |
|--------------------------------------|-------|--------|--------|--------|-------|
| | Notes | £ | £ | £ | £ |
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 1,364 | | 417 |
| CURRENT ASSETS | | | | | |
| Cash at bank | | 49,285 | | 14,819 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | 10,096 | | 10,403 | |
| NET CURRENT ASSETS | | | 39,189 | | 4,416 |
| TOTAL ASSETS LESS CURRENT | | | | | |
| LIABILITIES and | | | | | |
| NET ASSETS ATTRIBUTABLE TO | | | | | |
| MEMBERS | | | 40,553 | | 4,833 |
| | | | | | |
| LOANS AND OTHER DEBTS DUE TO | 0 | | 40 553 | | 4.022 |
| MEMBERS | | | 40,553 | | 4,833 |
| TOTAL MEMBERS' INTERESTS | | | | | |
| Loans and other debts due to members | | | 40,553 | | 4,833 |
| | • | | | | ===== |

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.

SOUNDHOUSE CONSTRUCTION LLP (REGISTERED NUMBER: OC379839)

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 and were si by:

R J Hickey - Designated member

N Roughley - Designated member

SOUNDHOUSE CONSTRUCTION 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.

2. TANGIBLE FIXED ASSETS

| | Total |
|------------------|-------------|
| COOM | £ |
| COST | |
| At 1 April 2015 | 833 |
| Additions | 1,540 |
| At 31 March 2016 | 2,373 |
| | <u>·</u> |
| DEPRECIATION | |
| At 1 April 2015 | 416 |
| Charge for year | 593 |
| At 31 March 2016 | 1,009 |
| | |
| NET BOOK VALUE | |
| At 31 March 2016 | 1,364 |
| | === |
| At 31 March 2015 | 417 |
| | |