

REGISTERED NUMBER: OC382675 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 5 April 2015

for

Littlewoods Bunker LLP

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COMPANIES HOUSE

Littlewoods Bunker LLP (Registered number: OC382675)

Contents of the Abbreviated Accounts
for the Year Ended 5 April 2015

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

Littlewoods Bunker LLP

General Information
for the Year Ended 5 April 2015

DESIGNATED MEMBERS:

G Dallimore
J Morris
T Heatley
N Taylor
A Higgins

REGISTERED OFFICE:

Sun House
2 - 4 Little Peter Street
Manchester
M15 4PS

REGISTERED NUMBER:

OC382675 (England and Wales)

Abbreviated Balance Sheet

5 April 2015

	Notes	5.4.15 £	5.4.14 £
FIXED ASSETS			
Tangible assets	2	3,501,858	200,000
CURRENT ASSETS			
Stocks		-	1,062,879
Debtors		46,168	12,381
Cash in hand		(27,337)	1,224,741
		18,831	2,300,001
CREDITORS			
Amounts falling due within one year		1,620,689	600,001
NET CURRENT (LIABILITIES)/ASSETS		(1,601,858)	1,700,000
TOTAL ASSETS LESS CURRENT LIABILITIES		1,900,000	1,900,000
CREDITORS			
Amounts falling due after more than one year		1,900,000	1,900,000
NET LIABILITIES ATTRIBUTABLE TO MEMBERS		-	-
LOANS AND OTHER DEBTS DUE TO MEMBERS		-	-
TOTAL MEMBERS' INTERESTS			
Amounts due from members		(25,953)	(6,249)

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 notes form part of these abbreviated accounts


Littlewoods Bunker LLP (Registered number: OC382675)

Abbreviated Balance Sheet - continued

5 April 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 16 December 2015 and were signed by:


.....
A Higgins - 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.

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the LLP qualifies as a small LLP.

Tangible fixed assets

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

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2014	200,000
Additions	3,301,858
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At 5 April 2015	3,501,858
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NET BOOK VALUE	
At 5 April 2015	3,501,858
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At 5 April 2014	200,000
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