

5802.

REGISTERED NUMBER: OC385180 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

FOR

SMARTCOM LASER LLP



SMARTCOM LASER LLP

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for the year ended 30 June 2016**

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SMARTCOM LASER LLP
GENERAL INFORMATION
for the year ended 30 June 2016

DESIGNATED MEMBERS:	M J Commander Smartcom Solutions Limited F E R Wilkinson
REGISTERED OFFICE:	Bourne End Kineton Road Ind Estate Southam Warwickshire CV47 0NA
REGISTERED NUMBER:	OC385180 (England and Wales)
ACCOUNTANTS:	Harrison Beale & Owen Limited Chartered Accountants Highdown House 11 Highdown Road Leamington Spa Warwickshire CV31 1XT
BANKERS:	HSBC Bank plc PO Box 88 The Parade Leamington Spa Warwickshire CV32 4BU

SMARTCOM LASER LLP (REGISTERED NUMBER: OC385180)

ABBREVIATED BALANCE SHEET
30 June 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	-	44,554
CURRENT ASSETS			
Debtors		-	22,898
Cash at bank		-	196,106
		-	219,004
CREDITORS			
Amounts falling due within one year		-	38,721
NET CURRENT ASSETS		-	180,283
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS		-	224,837
LOANS AND OTHER DEBTS DUE TO MEMBERS		-	224,837
TOTAL MEMBERS' INTERESTS		-	224,837
Loans and other debts due to members		-	224,837

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 30 June 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.

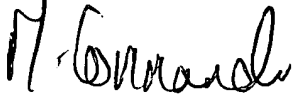
The notes form part of these abbreviated accounts

SMARTCOM LASER LLP (REGISTERED NUMBER: OC385180)

ABBREVIATED BALANCE SHEET - continued
30 June 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 10 January 2017 and were signed by:



M J Commander - Designated member



F E R Wilkinson - Designated member

The notes form part of these abbreviated accounts

SMARTCOM LASER LLP

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 June 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.

Motor vehicles - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015	63,010
Disposals	(63,010)
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At 30 June 2016	-
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DEPRECIATION	
At 1 July 2015	18,456
Eliminated on disposal	(18,456)
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At 30 June 2016	-
	<hr/>
NET BOOK VALUE	
At 30 June 2016	-
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At 30 June 2015	44,554
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