

Limited Liability Partnership Registration No. OC388816 (England and Wales)

**BG SPORT AND MEDIA LLP**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 29 FEBRUARY 2016**



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# BG SPORT AND MEDIA LLP

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# BG SPORT AND MEDIA LLP

## ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2016

Notes	2015 £	£	2014 £	£
<b>Current assets</b>				
Debtors	14,864		14,863	
Cash at bank and in hand	29,817		48,839	
	<u>44,681</u>		<u>63,702</u>	
<b>Creditors: amounts falling due within one year</b>	-		(420)	
<b>Total assets less current liabilities</b>		<u>44,681</u>		<u>63,282</u>
<b>REPRESENTED BY:</b>				
<b>Loans and other debts due to members within one year</b>				
Members' capital classified as a liability		-		50,000
Other amounts		44,152		(6,718)
		<u>44,152</u>		<u>43,282</u>
<b>Members' other interests:</b>				
Other reserves classified as equity		(19,471)		-
Members capital		20,000		20,000
		<u>44,681</u>		<u>63,282</u>
<b>TOTAL MEMBERS' INTERESTS</b>				
Amounts due from members		(14,863)		(14,863)
Loans and other debts due to members		44,152		43,282
Members' other interests		529		20,000
		<u>29,818</u>		<u>48,419</u>

For the financial Period ended 29 February 2016 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships.

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements.

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006.

Approved by the Members for issue on 18 April 2016

  
J. Griggs  
Saventier GMBH  
Designated Member

Limited Liability Partnership Registration No. OC388816

# **BG SPORT AND MEDIA LLP**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

***FOR THE PERIOD ENDED 29 FEBRUARY 2016***

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP); "Accounting by Limited Liability Partnerships", revised in 2010 and the Companies Act 2006.