

Limited Liability Partnership Registration No. OC392276 (England and Wales)

SLINGSBY DEVELOPMENTS LLP
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

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COMPANIES HOUSE

SLINGSBY DEVELOPMENTS LLP

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SLINGSBY DEVELOPMENTS LLP

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	2016		2015	
	£	£	£	£
Current assets				
Work in progress	619,788		446,229	
Debtors	853		883	
Cash at bank and in hand	560		9,019	
	<u>621,201</u>		<u>456,131</u>	
Creditors: amounts falling due within one year	<u>(52,369)</u>		<u>(6,637)</u>	
Total assets less current liabilities		<u>568,832</u>		<u>449,494</u>
REPRESENTED BY:				
Loans and other debts due to members within one year				
Other amounts		120,000		-
		<u>120,000</u>		<u>-</u>
Members' other interests:				
Other reserves classified as equity under FRS 25		(1,168)		(506)
Members capital		450,000		450,000
		<u>568,832</u>		<u>449,494</u>
TOTAL MEMBERS' INTERESTS				
Loans and other debts due to members		120,000		-
Members' other interests		448,832		449,494
		<u>568,832</u>		<u>449,494</u>

For the financial year ended 31 March 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 and authorised for issue on 3 August 2016



Mr I. Leedham.
Designated Member

Limited Liability Partnership Registration No. OC392276

SLINGSBY DEVELOPMENTS LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP); "Accounting by Limited Liability Partnerships", revised in 2014 and the Companies Act 2006.

1.2 Stock and work in progress

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