

Limited Liability Partnership Registration No. OC395094 (England and Wales)

MYDDELTON & MAJOR (ANDOVER) LLP
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2015

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COMPANIES HOUSE

MYDDELTON & MAJOR (ANDOVER) LLP

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ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets	2		13,838
Current assets			
Debtors		79,376	
Cash at bank and in hand		44,693	
		<u>124,069</u>	
Creditors: amounts falling due within one year		<u>(73,690)</u>	
Net current assets			<u>50,379</u>
Total assets less current liabilities			<u>64,217</u>
REPRESENTED BY:			
Loans and other debts due to members within one year			
Other amounts			<u>14,217</u>
			14,217
Members' other interests:			
Members capital			<u>50,000</u>
			<u>64,217</u>
TOTAL MEMBERS' INTERESTS			
Amounts due from members			(19,413)
Loans and other debts due to members			14,217
Members' other interests			<u>50,000</u>
			<u>44,804</u>

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ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2015

For the financial period ended 31 December 2015 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 26 May 2016



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Mr D Smith
Designated Member

Limited Liability Partnership Registration No. OC395094

MYDDELTON & MAJOR (ANDOVER) LLP

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2015

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.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33.33% straight line
Fixtures, fittings & equipment	15% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 4 September 2014	-
Additions	20,811
At 31 December 2015	20,811
Depreciation	
At 4 September 2014	-
Charge for the period	6,973
At 31 December 2015	6,973
Net book value	
At 31 December 2015	13,838