

Limited Liability Partnership Registration No. OC400625 (England and Wales)

AHAB STUDIO LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

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AHAB STUDIO LLP

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ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		605
Current assets			
Cash at bank and in hand		2,746	
Creditors: amounts falling due within one year		(900)	
Net current assets			1,846
Total assets less current liabilities			2,451
REPRESENTED BY:			
Members' other interests:			
Other reserves classified as equity under FRS 25			584
Members capital			1,867
			2,451
TOTAL MEMBERS' INTERESTS			
Members' other interests			2,451
			2,451

For the financial year ended 31 July 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 2 March 2017


Ms M H Haase
Designated Member

Limited Liability Partnership Registration No. OC400625

AHAB STUDIO LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 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 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% on cost
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2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2015	-
Additions	907
	<hr/>
At 31 July 2016	907
	<hr/>
Depreciation	
At 1 July 2015	-
Charge for the year	302
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At 31 July 2016	302
	<hr/>
Net book value	
At 31 July 2016	605
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