

Abbreviated Unaudited Accounts
for the Year Ended 5 April 2016
for
Gymini For Schools LLP

COMPANIES HOUSE
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COMPANIES HOUSE

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for the Year Ended 5 April 2016**

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Gymini For Schools LLP

**General Information
for the Year Ended 5 April 2016**

DESIGNATED MEMBERS:

Mrs F Bryce
Mrs S M Syrett

REGISTERED OFFICE:

14 Rutland Square
Edinburgh
EH1 2BD

REGISTERED NUMBER:

SO300891 (Scotland)

ACCOUNTANTS:

Gibson McKerrell Brown LLP
Chartered Accountants
14 Rutland Square
Edinburgh
Midlothian
EH1 2BD

BANKERS:

Bank of Scotland
206 St John's Road
Edinburgh
EH12 8SH

Abbreviated Balance Sheet
5 April 2016

	5.4.16 £	5.4.15 £
CURRENT ASSETS		
Debtors	199	210
Cash at bank	1,397	1,224
	<u>1,596</u>	<u>1,434</u>
CREDITORS		
Amounts falling due within one year	721	720
	<u>875</u>	<u>714</u>
NET CURRENT ASSETS		
	<u>875</u>	<u>714</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
and		
NET ASSETS ATTRIBUTABLE TO MEMBERS	<u>875</u>	<u>714</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	<u>875</u>	<u>714</u>
TOTAL MEMBERS' INTERESTS		
Loans and other debts due to members	875	714
Amounts due from members	(199)	(210)
	<u>676</u>	<u>504</u>

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 5 April 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 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 8 August 2016 and were signed by:

Mrs F Bryce - Designated member



Gymini For Schools LLP

**Notes to the Abbreviated Accounts
for the Year Ended 5 April 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 services, excluding value added tax.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.