

Abbreviated Unaudited Accounts for the Year Ended 5 April 2014

for

Gymini For Schools LLP

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COMPANIES HOUSE

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for the Year Ended 5 April 2014**

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Gymini For Schools LLP

**General Information
for the Year Ended 5 April 2014**

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 EH1 2BD
BANKERS:	Bank of Scotland 206 St John's Road Edinburgh EH12 8SH

Abbreviated Balance Sheet
5 April 2014

	5.4.14 £	5.4.13 £
CURRENT ASSETS		
Debtors	451	814
Cash at bank	841	934
	<u>1,292</u>	<u>1,748</u>
CREDITORS		
Amounts falling due within one year	720	420
	<u>572</u>	<u>1,328</u>
NET CURRENT ASSETS		
	<u>572</u>	<u>1,328</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
and		
NET ASSETS ATTRIBUTABLE TO MEMBERS	<u>572</u>	<u>1,328</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	<u>572</u>	<u>1,328</u>
TOTAL MEMBERS' INTERESTS		
Loans and other debts due to members	572	1,328
Amounts due from members	(451)	(814)
	<u>121</u>	<u>514</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 2014.

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 29 July 2014 and were signed by:



Mrs F Bryce - Designated member

**Notes to the Abbreviated Accounts
for the Year Ended 5 April 2014**

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 April 2008) 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.