

**REGISTERED NUMBER: OC354120 (England and Wales)**

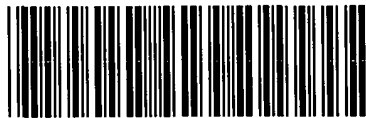
**Abbreviated Unaudited Accounts**

**for the Year Ended 30 April 2015**

**for**

**Acton Mill Kennels & Cattery LLP**

FRIDAY



\*A4ZN8TOA\*

A23

29/01/2016

#256

COMPANIES HOUSE

**Acton Mill Kennels & Cattery LLP**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 April 2015**

	<b>Page</b>
<b>General Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Acton Mill Kennels & Cattery LLP**

**General Information  
for the Year Ended 30 April 2015**

<b>DESIGNATED MEMBERS:</b>	Mrs R Hooper M L Hooper
<b>REGISTERED OFFICE:</b>	Acton Mill Farm Suckley WR6 5EJ
<b>REGISTERED NUMBER:</b>	OC354120 (England and Wales)
<b>ACCOUNTANTS:</b>	Magnes Accountants Limited 52 Fruitlands Malvern Wells Worcestershire WR14 4XA

Abbreviated Balance Sheet  
30 April 2015

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	73,716	73,726
<b>CURRENT ASSETS</b>			
Debtors		3,191	3,274
Cash at bank		1,210	891
		<u>4,401</u>	<u>4,165</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>9,642</u>	<u>8,420</u>
<b>NET CURRENT LIABILITIES</b>		<u>(5,241)</u>	<u>(4,255)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		68,475	69,471
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>48,239</u>	<u>50,354</u>
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u>20,236</u>	<u>19,117</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		<u>20,236</u>	<u>19,117</u>
<b>TOTAL MEMBERS' INTERESTS</b>		<u>20,236</u>	<u>19,117</u>
Loans and other debts due to members		<u>20,236</u>	<u>19,117</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 30 April 2015.

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.

**Abbreviated Balance Sheet - continued**  
**30 April 2015**

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 28 January 2016 and were signed by:

A handwritten signature in black ink that reads "R. Hooper". The signature is written in a cursive style with a small dot at the end.

Mrs R Hooper - Designated member

# Acton Mill Kennels & Cattery LLP

## Notes to the Abbreviated Accounts for the Year Ended 30 April 2015

### 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 goods, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2014	74,345
Additions	445
	<hr/>
At 30 April 2015	74,790
	<hr/>
<b>DEPRECIATION</b>	
At 1 May 2014	619
Charge for year	455
	<hr/>
At 30 April 2015	1,074
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 April 2015	73,716
	<hr/>
At 30 April 2014	73,726
	<hr/>