

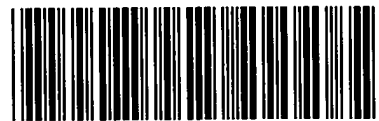
REGISTERED NUMBER: OC356899 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

TOBASGO CREATIVE LLP

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19/12/2015

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COMPANIES HOUSE

TOBASGO CREATIVE LLP

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FOR THE YEAR ENDED 31 MARCH 2015**

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TOBASGO CREATIVE LLP
GENERAL INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DESIGNATED MEMBERS:	Mrs G F Martin A N Martin
REGISTERED OFFICE:	Astral House Granville Way Bicester Oxfordshire OX26 4JT
REGISTERED NUMBER:	OC356899 (England and Wales)
ACCOUNTANTS:	Logan & Brewerton Chartered Certified Accountants Astral House Granville Way Bicester Oxfordshire OX26 4JT

TOBASGO CREATIVE LLP (REGISTERED NUMBER: OC356899)

**ABBREVIATED BALANCE SHEET
31 MARCH 2015**

	Notes	2015		2014	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		794		1,185
CURRENT ASSETS					
Debtors		3,209		7,125	
Cash at bank		141		314	
		<u>3,350</u>		<u>7,439</u>	
CREDITORS					
Amounts falling due within one year		<u>3,706</u>		<u>8,624</u>	
NET CURRENT LIABILITIES			<u>(356)</u>		<u>(1,185)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
and					
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>438</u>		<u>-</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			<u>438</u>		<u>-</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			438		-
Amounts due from members			<u>(3,209)</u>		<u>(4,945)</u>
			<u>(2,771)</u>		<u>(4,945)</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 31 March 2015.

The members acknowledge their responsibilities for:

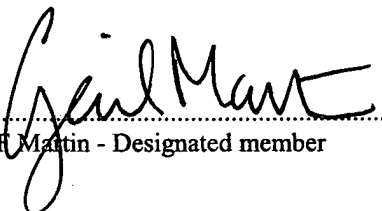
- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 MARCH 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 4/12/15..... and were signed by:


.....
Mrs G F Martin - Designated member

TOBASGO CREATIVE LLP

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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 invoiced sales of services.

Tangible fixed assets

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

Computer equipment - 33% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	1,769
DEPRECIATION	
At 1 April 2014	584
Charge for year	391
At 31 March 2015	975
NET BOOK VALUE	
At 31 March 2015	794
At 31 March 2014	1,185