REGISTERED NUMBER OC 364749

ON THE SEVENTH DAY LLP ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2014

WEDNESDAY



17/12/2014 COMPANIES HOUSE

LIMITED LIABILITY PARTNERSHIP INFORMATION

FOR THE YEAR ENDED 31 MAY 2014

PARTNERS:

STEPHEN C CONGDON

SUSAN H HASTINGS

REGISTERED OFFICE:

7 MILBANKE COURT

MILBANKE WAY BRACKNELL BERKSHIRE RG12 1RP

REGISTERED NUMBER:

OC 364749

ABBREVIATED BALANCE SHEET AT 31 MAY 2014

	NOTE		2014		2013
		£	£	£	£
FIXED ASSETS Tangible Assets	2		0		0
CURRENT ASSETS		. 0		0	
Stock Debtors	3	0		0	
Cash at bank		0		0	
		0		0	
CREDITORS Amount falling due within one yea	r 4	. 0		0	
			•		0
NET CURRENT ASSETS/(LIABIL	-ITIES)	_	. 0	_	0
TOTAL ASSETS LESS CURREN	T LIABILITIES		0		0
		•		-	
CREDITORS					
Amount falling due after more than one year	5		0		0
		•		-	
NET ASSETS ATTRIBUTABLE TO MEMBERS			0		0
		:		=	
REPRESENTED BY:					
Loans and other debts due to n	nembers				
within one year Members' capital classified as a li	ability under		0		0
FRS 25 Other amounts			0		0 <u>0</u>
			0		0
		;		:	
TOTAL MEMBERS' INTERESTS Amounts due from members			0		0
Loans and other debts due to me	mbers		0	•	0
		:	0	:	0

ABBREVIATED BALANCE SHEET

AT 31 MAY 2014

For the year ended 31 May 2014 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Account and Audit) (Application of Companies Act 2006) Regulations 2008)

The Members acknowledge their responsibilities 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 accounts.

These accounts have been prepared in accordance with the special provisions of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of the Companies Act 2006) Regulations 2008) applicable to LLPs subject to small LLPs regime.

ON BEHALF OF THE BOARD

Approved by the Partners on:

MR S CONGDON

29-11-54

Date

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

31 MAY 2014

1. ACCOUNTING POLICIES

Turnover

The Company's turnover represents the value, excluding Value Added Tax, of the goods and services supplied to customers during the period.

Tangible Fixed Assets

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Plant and Machinery 25% reducing balance

Motor Vehicles 25% reducing balance

Stocks

Stocks have been valued at lower of cost and residual value.

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

31 MAY 2014

2. TANGIBLE FIXED ASSETS

	Plant and Machinery	Motor Vehicles	TOTAL
COST			
At 1 June 2013	0	0	0
Additions	0	0	0
Disposals	0	0	0
At 31 May 2014	0	0	0
DEPRECIATION			
At 1 June 2013	0	0	0
Charge for the year	0	0	0
Disposals	0	0	0
At 31 May 2014	0	0	0
NET BOOK VALUE			
At 31 May 2014	0	0	0
At 31 May 2013	0	0	0

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

31 MAY 2014

	2014 £	2013 £
3. DEBTORS		
Debtors Other debtors	0	· 0
	0	0
4. CREDITORS	•	
Amount falling due within one year		
Bank loans and overdraft Trade creditors Factored debts Social security and other taxes Accruals and deffered income	0 0 0 0	0 0 0
	0	0
5. CREDITORS		
Amount due after one year		
Obligations under finance leases and hire purchases contracts	0	0
	0	0