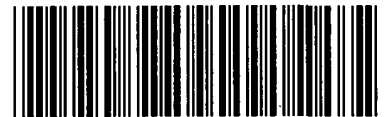


**REGISTERED NUMBER: OC367411 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2015  
FOR  
SOUTHERLY LLP**

**SATURDAY**



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**A22**

**21/05/2016**

**#223**

**COMPANIES HOUSE**

**SOUTHERLY LLP**

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FOR THE YEAR ENDED 31 AUGUST 2015**

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**SOUTHERLY LLP**

**GENERAL INFORMATION  
FOR THE YEAR ENDED 31 AUGUST 2015**

**DESIGNATED MEMBERS:** L K Abbott  
Sunchalk Limited

**REGISTERED OFFICE:** 30 - 34 North Street  
Hailsham  
East Sussex  
BN27 1DW

**REGISTERED NUMBER:** OC367411 (England and Wales)

**SOUTHERLY LLP (REGISTERED NUMBER: OC367411)**

**BALANCE SHEET  
31 AUGUST 2015**

	2015 £	2014 £
<b>CURRENT ASSETS</b>		
Debtors	<u>1,627</u>	<u>1,627</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS</b>	<u>1,627</u>	<u>1,627</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>	<u>1,627</u>	<u>1,627</u>
<b>TOTAL MEMBERS' INTERESTS</b>		
Loans and other debts due to members	1,627	1,627
Amounts due from members	<u>(1,627)</u>	<u>(1,627)</u>
	<u>-</u>	<u>-</u>

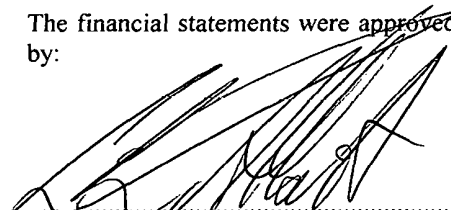
The LLP is entitled to exemption from audit under Section 480 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 August 2015.

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.

These financial statements 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 20/5/16 and were signed by:

  
L K Abbott - Designated member

The notes form part of these abbreviated accounts

**SOUTHERLY LLP**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 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.

The LLP was dormant throughout the current year and previous year.