REGISTERED NUMBER: OC380878 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 1 December 2013 to 31 March 2015

<u>for</u>

Hall Commodities LLP

*A4FS

12/09/2015 COMPANIES HOUSE

Hall Commodities LLP

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Hall Commodities LLP

General Information for the Period 1 December 2013 to 31 March 2015

DESIGNATED MEMBERS:

T Hall

A Pilz

REGISTERED OFFICE:

2nd Floor Quality House Quality Court London WC2A 1HP

REGISTERED NUMBER:

OC380878 (England and Wales)

ACCOUNTANTS:

Emmaus Chartered Accountants

Westmead House Westmead Farnborough Hampshire GU14 7LP

Hall Commodities LLP (Registered number: OC380878)

Abbreviated Balance Sheet

31 March 2015

	31.3.15 £	30.11.13 £
CURRENT ASSETS Debtors Cash at bank	80,136 212,402	208,822 432,608
	292,538	641,430
CREDITORS Amounts falling due within one year	165,367	87,549
NET CURRENT ASSETS	127,171	553,881
TOTAL ASSETS LESS CURRENT LIABILITIES and		
NET ASSETS ATTRIBUTABLE TO MEMBERS	<u>127,171</u>	553,881
LOANS AND OTHER DEBTS DUE TO MEMBERS	127,171	553,881
TOTAL MEMBERS' INTERESTS Loans and other debts due to members Amounts due from members	127,171 	553,881 (33,514)
	127,171	520,367

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 period ended 31 March 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
- (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 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 24/8/15 and were signed by:

A Hilz - Designated member

Hall Commodities LLP

Notes to the Abbreviated Accounts for the Period 1 December 2013 to 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 net invoiced sales of services, excluding value added tax.