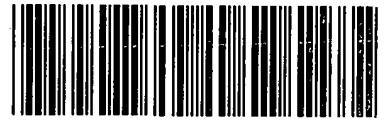


REGISTERED NUMBER: OC384165 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2015
for
Mantle (HB) LLP**

THURSDAY



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COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015**

	Page
General Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Chartered Accountants' Report	5

**General Information
for the Year Ended 31 March 2015**

DESIGNATED MEMBERS:

G E Baker
J A Baker
J R Brown
R A Hawkins

REGISTERED OFFICE:

The Priory
Thremhall Park
Start Hill
Bishop's Stortford
Hertfordshire
CM22 7WE

REGISTERED NUMBER:

OC384165 (England and Wales)

ACCOUNTANTS:

Lanham and Company Limited
Chartered Accountants
9 Great Chesterford Court
London Road
Great Chesterford
Essex
CB10 1PF

Abbreviated Balance Sheet
31 March 2015

	31.3.15 £	31.3.14 £
CURRENT ASSETS		
Stocks	-	778,649
Cash at bank	18,689	29,986
	<u>18,689</u>	<u>808,635</u>
CREDITORS		
Amounts falling due within one year	15,196	158,635
	<u>15,196</u>	<u>158,635</u>
NET CURRENT ASSETS	<u>3,493</u>	<u>650,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
and		
NET ASSETS ATTRIBUTABLE TO MEMBERS	<u><u>3,493</u></u>	<u><u>650,000</u></u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	3,493	-
MEMBERS' OTHER INTERESTS		
Capital accounts	-	650,000
	<u>3,493</u>	<u>650,000</u>
TOTAL MEMBERS' INTERESTS		
Loans and other debts due to members	3,493	-
Members' other interests	-	650,000
	<u><u>3,493</u></u>	<u><u>650,000</u></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:

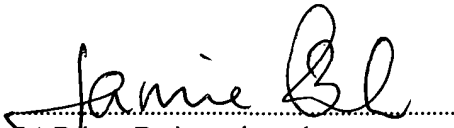
- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give 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 22/12/15 and were signed by:


J.A Baker - Designated member

**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 net invoiced sales of goods, excluding value added tax.

Stocks

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and finance costs for the development.

**Chartered Accountants' Report to the Members
on the Unaudited Financial Statements of
Mantle (HB) LLP**

The following reproduces the text of the report prepared for the members in respect of the LLP's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, we have prepared for your approval the financial statements of Mantle (HB) LLP for the year ended 31 March 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the LLP's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the members of Mantle (HB) LLP, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Mantle (HB) LLP and state those matters that we have agreed to state to the members of Mantle (HB) LLP, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the LLP and its members, as a body, for our work or for this report.

It is your duty to ensure that Mantle (HB) LLP has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Mantle (HB) LLP. You consider that Mantle (HB) LLP is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Mantle (HB) LLP. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Lanham and Company Limited
Chartered Accountants
9 Great Chesterford Court
London Road
Great Chesterford
Essex
CB10 1PF

Date: 22 December 2015