

REGISTERED NUMBER: OC385454 (England and Wales)

REGISTRAR

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 1 JUNE 2014 TO 31 MARCH 2015**  
**FOR**  
**CB COMPLIANCE CONSULTING LLP**



**CB COMPLIANCE CONSULTING LLP**

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**for the Period 1 June 2014 to 31 March 2015**

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**CB COMPLIANCE CONSULTING LLP**  
**GENERAL INFORMATION**  
**for the Period 1 June 2014 to 31 March 2015**

**DESIGNATED MEMBERS:** K A Cox  
P Cox

**REGISTERED OFFICE:** Pine Lodge  
20 Heath Court  
Leighton Buzzard  
Bedfordshire  
LU7 3JR

**REGISTERED NUMBER:** OC385454 (England and Wales)

**ACCOUNTANTS:** ECL Howard Watson Smith LLP  
Chartered Accountants  
ECL House  
Lake Street  
Leighton Buzzard  
Bedfordshire  
LU7 1RT

**ABBREVIATED BALANCE SHEET**  
**31 March 2015**

	Notes	31.3.15 £	31.5.14 £
<b>CURRENT ASSETS</b>			
Debtors		50,740	78,570
Cash at bank		8,859	7,557
		<u>59,599</u>	<u>86,127</u>
<b>CREDITORS</b>			
Amounts falling due within one year		11,599	32,127
		<u>11,599</u>	<u>32,127</u>
<b>NET CURRENT ASSETS</b>		<u>48,000</u>	<u>54,000</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		48,000	54,000
<b>CREDITORS</b>			
Amounts falling due after more than one year		48,000	54,000
		<u>48,000</u>	<u>54,000</u>
<b>NET LIABILITIES ATTRIBUTABLE TO MEMBERS</b>		<u>-</u>	<u>-</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		<u>-</u>	<u>-</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Amounts due from members		<u>(49,475)</u>	<u>(78,570)</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 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
- 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 18th January 2016 and were signed by:



.....  
K A Cox - Designated member

The notes form part of these abbreviated accounts

## CB COMPLIANCE CONSULTING LLP

### NOTES TO THE ABBREVIATED ACCOUNTS for the Period 1 June 2014 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.

##### Tangible fixed assets

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

Fixtures and fittings - 20% to 33% on cost

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 June 2014	
and 31 March 2015	159
<b>DEPRECIATION</b>	
At 1 June 2014	
and 31 March 2015	159
<b>NET BOOK VALUE</b>	
At 31 March 2015	-
At 31 May 2014	-

#### 3. LOAN

A loan totalling £54,000 (2014: £60,000) was outstanding at the balance sheet date, of which £48,000 (2014: £54,000) is payable in more than twelve months from the balance sheet date. Of the amount payable in more than twelve months from the balance sheet date, £24,000 (2014: £30,000) is payable in more than five years from the balance sheet date and is payable in instalments.