

Limited Liability Partnership Registration No. OC399926 (England and Wales)

PROVENANCE CATERING LLP
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2016



PROVENANCE CATERING LLP

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PROVENANCE CATERING LLP

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

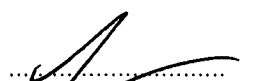
	Notes	2016 £	£
Fixed assets			
Tangible assets	2		33,304
Current assets			
Debtors		15,010	
Net current assets			15,010
Total assets less current liabilities			48,314
REPRESENTED BY:			
Loans and other debts due to members within one year			
Other amounts			35,011
			35,011
Members' other interests:			
Other reserves classified as equity			(11,697)
Members capital			25,000
			48,314
TOTAL MEMBERS' INTERESTS			
Amounts due from members			(15,010)
Loans and other debts due to members			35,011
Members' other interests			13,303
			33,304

For the financial Period ended 31 March 2016 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships.

The members acknowledge their responsibility 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 financial statements.

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006.

Approved by the Members for issue on 11/01/17


Mr L Hughes
Designated Member

Limited Liability Partnership Registration No. OC399926

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2016

	Tangible assets £
Cost	
At 15 May 2015	-
Additions	39,181
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At 31 March 2016	39,181
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Depreciation	
At 15 May 2015	-
Charge for the period	5,877
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At 31 March 2016	5,877
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Net book value	
At 31 March 2016	33,304
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