

Registered number
OC400705

ARMSTRONG CARY LLP

Abbreviated Accounts

31 March 2016

THURSDAY



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19/01/2017

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COMPANIES HOUSE

ARMSTRONG CARY LLP
Registered number: OC400705
Abbreviated Balance Sheet
as at 31 March 2016

	Notes	2016 £
Fixed assets		
Intangible assets	2	90,660
Tangible assets	3	630
		<u>91,290</u>
Current assets		
Stocks		3,500
Debtors		20,230
Cash at bank and in hand		5,503
		<u>29,233</u>
Creditors: amounts falling due within one year		(14,369)
Net current assets		<u>14,864</u>
Total assets less current liabilities		106,154
Net assets attributable to members		<u>106,154</u>
Represented by:		
Loans and other debts due to members		<u>106,259</u>
Members' other interests		
Other reserves		(105)
		<u>106,154</u>

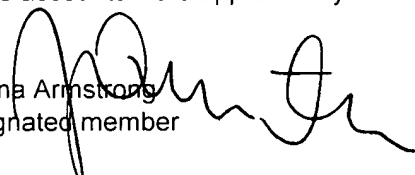
For the period ended 31 March 2016 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

These accounts were approved by the members on 23 June 2016 and signed on their behalf by:

Joanna Armstrong
 Designated member



ARMSTRONG CARY LLP
Notes to the Abbreviated Accounts
for the period ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships".

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

£

Cost

Additions	90,660
At 31 March 2016	90,660

Amortisation

At 31 March 2016	-
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Net book value

At 31 March 2016	90,660
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3 Tangible fixed assets

£

Cost

Additions	941
At 31 March 2016	941

Depreciation

Charge for the period	311
At 31 March 2016	311

Net book value

At 31 March 2016	630
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