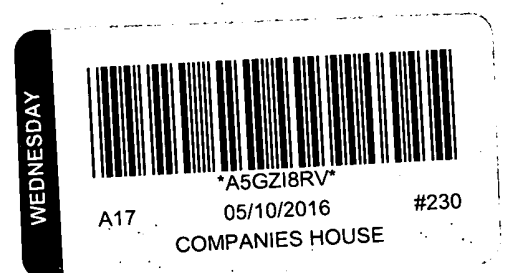


**REGISTERED NUMBER: OC300605 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2016**

**FOR**

**REPROGRAPHIC OFFICE SUPPLIES LLP**



**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JANUARY 2016**

	<b>Page</b>
<b>General Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**REPROGRAPHIC OFFICE SUPPLIES LLP**  
**GENERAL INFORMATION**  
**FOR THE YEAR ENDED 31ST JANUARY 2016**

**DESIGNATED MEMBERS:** S Edwards  
Mrs L Edwards

**REGISTERED OFFICE:** 5 Bridge Cross Road  
Chase Terrace  
Burntwood  
Staffordshire  
WS7 2BU

**REGISTERED NUMBER:** OC300605 (England and Wales)

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**REPROGRAPHIC OFFICE SUPPLIES LLP (REGISTERED NUMBER: OC300605)**

**ABBREVIATED BALANCE SHEET**  
**31ST JANUARY 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	5,653	6,281
<b>CURRENT ASSETS</b>			
Stocks		500	500
Debtors		12,640	13,867
Cash at bank		11,113	3,597
		<u>24,253</u>	<u>17,964</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>10,439</u>	<u>9,776</u>
<b>NET CURRENT ASSETS</b>		<u>13,814</u>	<u>8,188</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
<b>and</b>			
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u>19,467</u>	<u>14,469</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		<u>19,467</u>	<u>14,469</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members		<u>19,467</u>	<u>14,469</u>

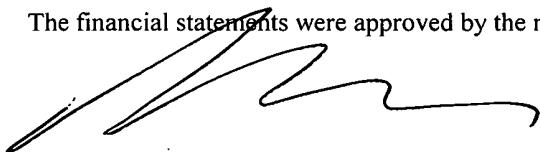
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31st January 2016.

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 29th June 2016 and were signed by:



Mrs L Edwards - Designated member

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JANUARY 2016**

**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 January 2015) 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.

**Tangible fixed assets**

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

Plant and machinery etc                      -    10% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st February 2015	
and 31st January 2016	21,565
<b>DEPRECIATION</b>	
At 1st February 2015	15,284
Charge for year	628
	15,912
At 31st January 2016	15,912
<b>NET BOOK VALUE</b>	
At 31st January 2016	5,653
At 31st January 2015	6,281