

REGISTERED NUMBER: OC300605 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2015

FOR

REPROGRAPHIC OFFICE SUPPLIES LLP

THURSDAY



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18/06/2015

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31ST JANUARY 2015

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REPROGRAPHIC OFFICE SUPPLIES LLP
GENERAL INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2015

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)

ABBREVIATED BALANCE SHEET
31ST JANUARY 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	6,281	6,979
CURRENT ASSETS			
Stocks		500	500
Debtors		13,867	15,339
Cash at bank		3,597	3,595
		<u>17,964</u>	<u>19,434</u>
CREDITORS			
Amounts falling due within one year		<u>9,776</u>	<u>14,890</u>
NET CURRENT ASSETS		<u>8,188</u>	<u>4,544</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>14,469</u>	<u>11,523</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>14,469</u>	<u>11,523</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		<u>14,469</u>	<u>11,523</u>

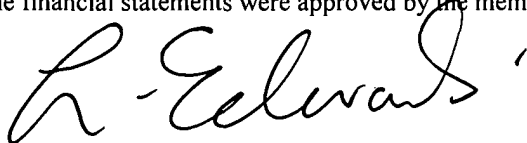
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31st January 2015.

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 5th June 2015 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 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.

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 £
COST	
At 1st February 2014	
and 31st January 2015	21,565
DEPRECIATION	
At 1st February 2014	14,586
Charge for year	698
At 31st January 2015	15,284
NET BOOK VALUE	
At 31st January 2015	6,281
At 31st January 2014	6,979