

REGISTERED NUMBER: OC312565 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2015
for
10 Ant (Fulham) LLP

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COMPANIES HOUSE

10 Ant (Fulham) LLP

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for the Year Ended 31 March 2015

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10 Ant (Fulham) LLP

General Information
for the Year Ended 31 March 2015

DESIGNATED MEMBERS:

P I H Pressland
T Henwood

REGISTERED OFFICE:

14 Church Street
Whitchurch
Basingstoke
Hampshire
RG28 7AB

REGISTERED NUMBER:

OC312565 (England and Wales)

ACCOUNTANTS:

Wheeler & Co Ltd
Chartered Accountants
The Shrubbery
14 Church Street
Whitchurch
Hampshire
RG28 7AB

10 Ant (Fulham) LLP (Registered number: OC312565)

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	70,492	70,492
CURRENT ASSETS			
Debtors		55,652	59,246
CREDITORS			
Amounts falling due within one year		3,935	3,323
NET CURRENT ASSETS		51,717	55,923
TOTAL ASSETS LESS CURRENT LIABILITIES		122,209	126,415
CREDITORS			
Amounts falling due after more than one year		88,517	96,315
NET ASSETS ATTRIBUTABLE TO MEMBERS		33,692	30,100
LOANS AND OTHER DEBTS DUE TO MEMBERS		33,692	30,100
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		33,692	30,100
Amounts due from members		(55,652)	(59,246)
		(21,960)	(29,146)

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 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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 March 2015

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 22 December 2015 and were signed by:



P I H Pressland - Designated member

10 Ant (Fulham) LLP

Notes to the Abbreviated Accounts
for the Year Ended 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	75,174
DEPRECIATION	
At 1 April 2014 and 31 March 2015	4,682
NET BOOK VALUE	
At 31 March 2015	70,492
At 31 March 2014	70,492