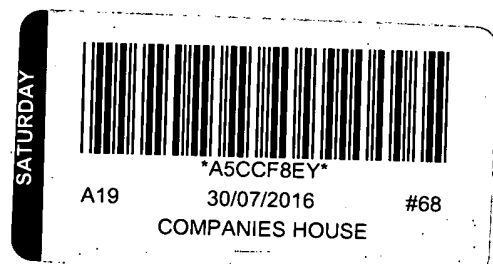


REGISTERED NUMBER: OC313040 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

THE A & C URCH LLP



**THE A & C URCH LLP**

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for the year ended 31 March 2016**

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**THE A & C URCH LLP**  
**General Information**  
**for the year ended 31 March 2016**

**DESIGNATED MEMBERS:** C O Urch  
A C Urch

**REGISTERED OFFICE:** 11 Laura Place  
Bath  
BA2 4BL

**REGISTERED NUMBER:** OC313040 (England and Wales)

**ACCOUNTANTS:** Richardson Swift  
Chartered Accountants  
11 Laura Place  
Bath  
BA2 4BL

**Chartered Accountants' Report to the Members  
on the Unaudited Financial Statements of  
The A & C Urch LLP**

The following reproduces the text of the report prepared for the members in respect of the LLP's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, we have prepared for your approval the financial statements of The A & C Urch LLP for the year ended 31 March 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the LLP's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the members of The A & C Urch LLP, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of The A & C Urch LLP and state those matters that we have agreed to state to the members of The A & C Urch LLP, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the LLP and its members, as a body, for our work or for this report.

It is your duty to ensure that The A & C Urch LLP has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of The A & C Urch LLP. You consider that The A & C Urch LLP is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of The A & C Urch LLP. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Richardson Swift  
Chartered Accountants  
11 Laura Place  
Bath  
BA2 4BL

19 July 2016

**THE A & C URCH LLP (REGISTERED NUMBER: OC313040)**

**Abbreviated Balance Sheet  
31 March 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	70,079	71,028
<b>CURRENT ASSETS</b>			
Debtors		12,046	19,559
Cash at bank and in hand		252,224	132,963
		<u>264,270</u>	<u>152,522</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>17,294</u>	<u>14,668</u>
<b>NET CURRENT ASSETS</b>		<u>246,976</u>	<u>137,854</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u>317,055</u>	<u>208,882</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		<u>317,055</u>	<u>208,882</u>
<b>TOTAL MEMBERS' INTERESTS</b>		<u>317,055</u>	<u>208,882</u>
Loans and other debts due to members			

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 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 19-7-2016 and were signed by:



.....  
A C Urch - Designated member

The notes form part of these abbreviated accounts

THE A & C URCH LLP

Notes to the Abbreviated Accounts  
for the year ended 31 March 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, recognised when goods have been despatched.

**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	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Members interest and drawings**

Capital is repayable on exiting the LLP, therefore capital is classified as a liability within "Loans and other debts due to members".

Each member may during the continuance of the partnership draw on takings of the partnership such monthly or other single or periodic sums or sum as shall be mutually agreed from time to time. Members' cannot take drawings in excess of their entitlement to profits and are required to repay any excess to the partnership.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2015	396,299
Additions	11,742
	<hr/>
At 31 March 2016	408,041
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2015	325,271
Charge for year	12,691
	<hr/>
At 31 March 2016	337,962
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2016	70,079
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At 31 March 2015	71,028
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