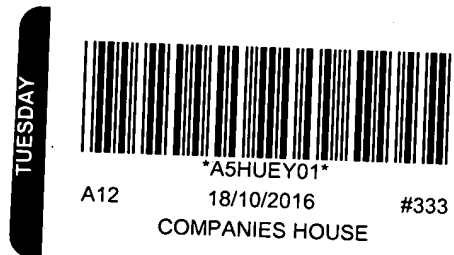


Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016
for
10 Ant Trust LLP



10 Ant Trust LLP

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016**

	Page
General Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

10 Ant Trust LLP

General Information
for the Year Ended 31 March 2016

DESIGNATED MEMBERS: P I H Pressland
J E Pressland

REGISTERED OFFICE: 14 Church Street
Whitchurch
Hampshire
RG28 7AB

REGISTERED NUMBER: OC314414 (England and Wales)

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

10 Ant Trust LLP (Registered number: OC314414)

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		4,115,414		4,115,414
CURRENT ASSETS					
Debtors		318,474		324,812	
Cash at bank		25,788		55,394	
		<u>344,262</u>		<u>380,206</u>	
CREDITORS					
Amounts falling due within one year		<u>1,010,673</u>		<u>1,025,414</u>	
NET CURRENT LIABILITIES			<u>(666,411)</u>		<u>(645,208)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,449,003		3,470,206
CREDITORS					
Amounts falling due after more than one year			<u>3,412,279</u>		<u>3,433,482</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u><u>36,724</u></u>		<u><u>36,724</u></u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			-		-
MEMBERS' OTHER INTERESTS					
Capital accounts			<u>36,724</u>		<u>36,724</u>
			<u><u>36,724</u></u>		<u><u>36,724</u></u>
TOTAL MEMBERS' INTERESTS					
Members' other interests			36,724		36,724
Amounts due from members			<u>(302,333)</u>		<u>(308,908)</u>
			<u><u>(265,609)</u></u>		<u><u>(272,184)</u></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 31 March 2016.

The members acknowledge their responsibilities for:

- (a) 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
- (b) 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.

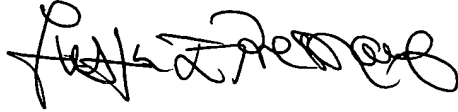
The notes form part of these abbreviated accounts

10 Ant Trust LLP (Registered number: OC314414)

Abbreviated Balance Sheet - continued
31 March 2016

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 12 September 2016 and were signed by:

A handwritten signature in black ink, appearing to read 'J E Pressland', written in a cursive style.

J E Pressland - Designated member

The notes form part of these abbreviated accounts

10 Ant Trust 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 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 2015 and 31 March 2016	4,116,740
DEPRECIATION	
At 1 April 2015 and 31 March 2016	1,326
NET BOOK VALUE	
At 31 March 2016	4,115,414
At 31 March 2015	4,115,414