

JAGGER CREATIVE COMMUNICATION LLP / OC325566
Balance Sheet as at 31/01/15

	2015 (£)	2014 (£)	2013 (£)	2012 (£)
Fixed assets				
Intangible assets	-	-	-	-
Tangible assets	1,598	2,258	2,057	2,606
Investments	-	-	-	-
	1,598	2,258	2,057	2,606
Current assets				
Stock	12,595	3,538	4,394	4,117
Debtors				
Trade debtors	758	2,730	300	600
Prepayments and accrued income	-	-	-	-
Cash at bank and in hand	1,734	-	-	2,048
	15,087	6,267	4,694	6,765
Creditors: amounts falling due within one year				
Bank loans and overdrafts	-	(680)	(742)	-
Trade creditors	-	-	-	-
Other creditors including tax and social security	-	-	(949)	-
Accruals and deferred income	-	-	-	-
	-	(680)	(1,691)	-
Net current assets	15,087	5,587	3,003	6,765
Total assets less current liabilities	16,685	7,845	5,060	9,371
Creditors: amounts falling due after more than one year				
Bank loan	-	-	-	-
Net assets	16,685	7,845	5,060	9,371
Capital and reserves				
Called up share capital	-	-	-	-
Profit and loss account	16,685	7,845	5,060	9,371
Shareholders' funds	16,685	7,845	5,060	9,371

For the year ending 31/01/2015 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

Scott Jagger (designated member)

SCOTT JAGGER

TUESDAY



A24 27/10/2015 #31
COMPANIES HOUSE

Registered in England: OC325566