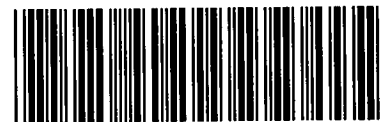


Abbreviated Unaudited Accounts for the Period 1 April 2013 to 31 July 2014

for

Sochalls LLP

TUESDAY



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30/12/2014

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COMPANIES HOUSE

Sochalls LLP

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for the Period 1 April 2013 to 31 July 2014

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Sochalls LLP

General Information

for the Period 1 April 2013 to 31 July 2014

DESIGNATED MEMBERS:

Mrs N Hoare
B Sochall

REGISTERED OFFICE:

9 Wimpole Street
London
W1G 9SR

REGISTERED NUMBER:

OC327686 (England and Wales)

Abbreviated Balance Sheet

31 July 2014

	31.7.14 £	31.3.13 £
CURRENT ASSETS		
Debtors	69,209	23,779
Cash at bank	-	1,780
	<u>69,209</u>	<u>25,559</u>
CREDITORS		
Amounts falling due within one year	-	120
	<u>-</u>	<u>120</u>
NET CURRENT ASSETS	<u>69,209</u>	<u>25,439</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
and		
NET ASSETS ATTRIBUTABLE TO MEMBERS	<u>69,209</u>	<u>25,439</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	<u>69,209</u>	<u>25,439</u>
TOTAL MEMBERS' INTERESTS		
Loans and other debts due to members	69,209	25,439
Amounts due from members	(69,209)	(23,779)
	<u>-</u>	<u>1,660</u>

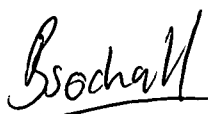
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the period ended 31 July 2014.

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 16 December 2014 and were signed by:



B Sochall - Designated member

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.