

LM139

Companies House ③

REGISTERED NUMBER: OC328788 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2015
for
Marina Evans Services LLP

WEDNESDAY



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12/08/2015

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COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015**

	Page
General Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Marina Evans Services LLP

General Information
for the Year Ended 31 March 2015

DESIGNATED MEMBERS:

Marina Evans Limited
Mr M J Chapman
Mr J M Richards

REGISTERED OFFICE:

Kings Lodge
London Road
West Kingsdown
Sevenoaks
Kent
TN15 6AR

REGISTERED NUMBER:

OC328788 (England and Wales)

ACCOUNTANTS:

A4G LLP
Kings Lodge
London Road
West Kingsdown
Sevenoaks
Kent
TN15 6AR

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Investments	2	<u>205,721</u>	<u>298,482</u>
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>205,721</u>	<u>298,482</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>205,721</u>	<u>298,482</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		<u>205,721</u>	<u>298,482</u>

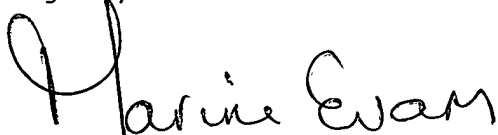
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2015.

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 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 10/08/15 and were signed by:


.....
Mrs M D Evans - Designated member

Marina Evans Services 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 are in accordance with applicable accounting standards and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Turnover

Turnover represents the profit share received from Langtry's Nightclub Partnership.

2. FIXED ASSET INVESTMENTS

The amount included as a fixed asset investment represents the LLP's capital account outstanding as at the balance sheet date in Langtry's Nightclub Partnership.