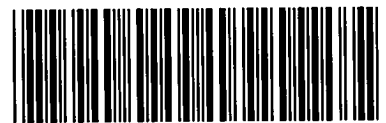


Limited Liability Partnership Registration No. OC332287 (England and Wales)

Redman Partnership LLP

**Unaudited abbreviated financial statements
for the year ended 31 October 2016**

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COMPANIES HOUSE

Redman Partnership LLP

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated financial statements	3 - 4

Redman Partnership LLP**Abbreviated balance sheet****As at 31 October 2016**

	Notes	£	2016 £	£	2015 £
Fixed assets					
Tangible assets	2		20,758		14,336
Current assets					
Stocks		11,301		4,763	
Debtors		125,490		98,064	
Cash at bank and in hand		23,022		13,038	
			159,813	115,865	
Creditors: amounts falling due within one year		(56,032)		(20,484)	
Net current assets			103,781		95,381
Net assets attributable to members			124,539		109,717
Creditors: amounts falling due after more than one year			(7,156)		-
Net assets attributable to members			117,383		109,717
Represented by:					
Loans and other debts due to members within one year					
Members' capital classified as a liability			45,000		45,000
Other amounts			72,383		64,717
			117,383		109,717
Total members' interests					
Amounts due from members			(53,041)		(60,844)
Loans and other debts due to members			117,383		109,717
			64,342		48,873

Redman Partnership LLP

Abbreviated balance sheet (continued)

As at 31 October 2016

For the financial year ended 31 October 2016 the limited liability partnership 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 limited liability partnerships.

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements.

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006.

The notes on pages 3 to 4 form part of these financial statements.

Approved by the Members for issue on 05/04/17



John Redman

Designated Member

Limited Liability Partnership Registration No. OC332287

Redman Partnership LLP

Notes to the abbreviated financial statements

For the year ended 31 October 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP); "Accounting by Limited Liability Partnerships", revised in 2014 and the Companies Act 2006.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Intangible fixed assets

Intangible fixed assets are valued at depreciated cost and are being amortised over 3 years.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% reducing balance
Motor vehicles	25% reducing balance

1.5 Leasing and hire purchase commitments

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Stock

Stock is valued at the lower of cost and net realisable value.

1.7 Revenue recognition

Revenue is recognised based on the stage of completion of a contract.

1.8 Taxation

Income tax payable on the LLP's profits is solely the personal liability of the individual members and consequently is not dealt with in these financial statements.

Redman Partnership LLP

Notes to the abbreviated financial statements (continued)
For the year ended 31 October 2016

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 November 2015	8,550	33,212	41,762
Additions	-	13,340	13,340
	<hr/>	<hr/>	<hr/>
At 31 October 2016	8,550	46,552	55,102
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 November 2015	8,550	18,876	27,426
Charge for the year	-	6,918	6,918
	<hr/>	<hr/>	<hr/>
At 31 October 2016	8,550	25,794	34,344
	<hr/>	<hr/>	<hr/>
Net book value			
At 31 October 2016	-	20,758	20,758
	<hr/>	<hr/>	<hr/>
At 31 October 2015	-	14,336	14,336
	<hr/>	<hr/>	<hr/>