ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5TH APRIL 2016

<u>FOR</u>

THE EMERGING COLLECTION LLP

EDNESDAY

A23 01/02/2017
COMPANIES HOUSE

#102

THE EMERGING COLLECTION LLP

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5TH APRIL 2016

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

THE EMERGING COLLECTION LLP

GENERAL INFORMATION FOR THE YEAR ENDED 5TH APRIL 2016

DESIGNATED MEMBERS:

N Aikens

B Bilboul

O Westmacott

REGISTERED OFFICE:

25a Astwood Mews

South Kensington

London SW7 4DE

REGISTERED NUMBER:

OC341146 (England and Wales)

ACCOUNTANTS:

Tayabali & White 5 High Green Great Shelford Cambridge Cambridgeshire CB22 5EG

THE EMERGING COLLECTION LLP (REGISTERED NUMBER: OC341146)

ABBREVIATED BALANCE SHEET 5TH APRIL 2016

	2016	2015
CURRENT ASSETS	£	£
Debtors	4,538	4,515
Cash at bank	14,753	15,416
	10.201	
CREDITORS	19,291	19,931
Amounts falling due within one year	1,750	2,350
,		
NET CURRENT ASSETS	17,541	17,581
TOTAL ASSETS LESS CURRENT		
LIABILITIES	17,541	17,581
CREDITORS		
CREDITORS Amounts falling due after more than one		
year	16,796	16,796
		
NET ASSETS ATTRIBUTABLE TO	745	705
MEMBERS	745 ————	
LOANS AND OTHER DEBTS DUE TO	745	50.5
MEMBERS	745 ————	
TOTAL MEMBERS' INTERESTS	•	·
Loans and other debts due to members	745	785
Amounts due from members	<u>(4,538)</u>	(4,515)
	(3,793)	(3,730)
•	====	

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 5th April 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.

P. Ru

THE EMERGING COLLECTION LLP (REGISTERED NUMBER: OC341146)

ABBREVIATED BALANCE SHEET - continued 5TH APRIL 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 by:

O Westmacott - Designated members

THE EMERGING COLLECTION LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5TH APRIL 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.