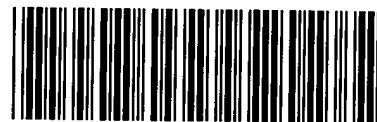


REGISTRAR'S COPY

Limited Liability Partnership Registration No. OC341553 (England and Wales)

**ABBAY ROAD CONSULTANTS LLP**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 5 APRIL 2015**

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COMPANIES HOUSE

# **ABBHEY ROAD CONSULTANTS LLP**

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# ABBEY ROAD CONSULTANTS LLP

## ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2015

		2015		2014	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		1,029,296		1,029,296
<b>Current assets</b>					
Cash at bank and in hand			169		169
<b>Creditors: amounts falling due within one year</b>	3	(621,085)		(579,690)	
<b>Net current liabilities</b>			(620,916)		(579,521)
<b>Total assets less current liabilities</b>			408,380		449,775
<b>Creditors: amounts falling due after more than one year</b>	4		(423,367)		(462,324)
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			(14,987)		(12,549)
<b>REPRESENTED BY:</b>					
<b>Members' other interests:</b>					
Members capital			(14,987)		(12,549)
			(14,987)		(12,549)
<b>TOTAL MEMBERS' INTERESTS</b>					
Members' other interests			(14,987)		(12,549)
			(14,987)		(12,549)

For the financial year ended 5 April 2015 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.

Approved by the Members for issue on 9 November 2015

N.A.Cowell  
Designated Member

Limited Liability Partnership Registration No. OC341553

# ABBEY ROAD CONSULTANTS LLP

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2015

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### 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 April 2008).

The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP); "Accounting by Limited Liability Partnerships", revised in 2010 and the Companies Act 2006.

#### 1.2 Turnover

Turnover represents rental income.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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:

Land and buildings Freehold                      See below

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) for all tangible assets to be depreciated. In the opinion of the members compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

### 2 Fixed assets

	Tangible assets
Cost	£
At 6 April 2014 & at 5 April 2015	1,029,296
At 5 April 2014	1,029,296

### 3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £38,957 (2014 - £37,179).

# **ABBAY ROAD CONSULTANTS LLP**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 5 APRIL 2015***

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**4 Creditors: amounts falling due after more than one year**

The aggregate amount of creditors for which security has been given amounted to £423,367 (2014 - £462,324).