

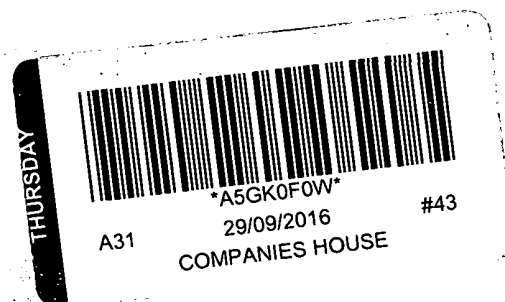
REGISTERED NUMBER: OC341854 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

5053 LLP



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FOR THE YEAR ENDED 31 MARCH 2016**

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5053 LLP

**GENERAL INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DESIGNATED MEMBERS:

S Rooney
L Rooney

REGISTERED OFFICE:

Swatton Barn
Badbury
Swindon
Wiltshire
SN4 0EU

REGISTERED NUMBER:

OC341854 (England and Wales)

ACCOUNTANTS:

Dennis & Turnbull
Chartered Accountants
Swatton Barn
Badbury
Swindon
Wiltshire
SN4 0EU

5053 LLP (REGISTERED NUMBER: OC341854)**ABBREVIATED BALANCE SHEET
31 MARCH 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	1,297	1,402
CURRENT ASSETS			
Debtors		4,078	-
Cash at bank		-	14,104
		<u>4,078</u>	<u>14,104</u>
CREDITORS			
Amounts falling due within one year		(5,375)	(4,045)
NET CURRENT (LIABILITIES)/ASSETS		<u>(1,297)</u>	<u>10,059</u>
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>-</u>	<u>11,461</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>-</u>	<u>11,461</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		-	11,461
Amounts due from members		(3,773)	-
		<u>(3,773)</u>	<u>11,461</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 2016.

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 notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued
31 MARCH 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 10 August 2016 and were signed by:



S Rooney - Designated member



L Rooney - Designated member

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% straight line basis

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	9,990
Additions	750
Disposals	(6,261)
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At 31 March 2016	4,479
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DEPRECIATION	
At 1 April 2015	8,588
Charge for year	855
Eliminated on disposal	(6,261)
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At 31 March 2016	3,182
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NET BOOK VALUE	
At 31 March 2016	1,297
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At 31 March 2015	1,402
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