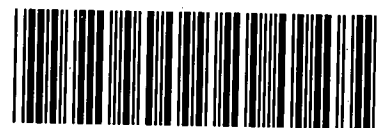


**REGISTERED NUMBER: OC341854 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014  
FOR  
5053 LLP**

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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

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**5053 LLP**

**GENERAL INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2014**

**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 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	4,639	6,706
<b>CURRENT ASSETS</b>			
Cash at bank		28,651	24,776
<b>CREDITORS</b>			
Amounts falling due within one year		(8,947)	(4,791)
<b>NET CURRENT ASSETS</b>		<u>19,704</u>	<u>19,985</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
<b>and</b>			
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u>24,343</u>	<u>26,691</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		<u>24,343</u>	<u>26,691</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members		<u>24,343</u>	<u>26,691</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 2014.

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 notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2014**

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 18 August 2014 and were signed by:

A handwritten signature in black ink, appearing to be 'S Rooney', with a long horizontal stroke extending to the right.

S Rooney - Designated member

A handwritten signature in black ink, appearing to be 'L Rooney', with a stylized 'L' and 'R'.

L Rooney - Designated member

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

**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 April 2008) 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 and 25% on reducing balance

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013	18,497
Additions	1,142
	<hr/>
At 31 March 2014	19,639
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2013	11,791
Charge for year	3,209
	<hr/>
At 31 March 2014	15,000
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2014	4,639
	<hr/>
At 31 March 2013	6,706
	<hr/>