

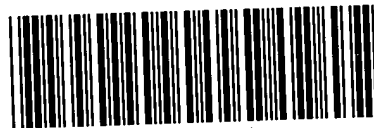
ABER ADVENTURES LLP

REGISTERED NUMBER: OC 343301

ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2015

(Copy for the Registrar of Companies)

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COMPANIES HOUSE

ABER ADVENTURES LLP
REGISTERED NUMBER: OC 343301

BALANCE SHEET
AS AT 28 FEBRUARY 2015

	2015	2014
	£	£
Fixed Assets		
Tangible Assets (Note 2)	411	569
Current Assets		
Stocks	8,028	4,102
Cash at Bank	12,064	8,461
	-----	-----
	20,092	12,563
	-----	-----
Creditors: Amounts Falling Due Within One Year	500	500
	-----	-----
Net Current Assets/Liabilities	19,592	12,063
Creditors: Amounts Falling Due After More Than One Year	(8,850)	(11,819)
	-----	-----
Net Assets Attributable to Members	£ 11,153	£ 813
	=====	=====
Total Members Interest:		
As at 01 March 2014	813	752
Profit/(Loss) in Year	10,340	(2,812)
Business Expenses Paid by Partners	-	2,873
	-----	-----
Total Members Interests	£ 11,153	£ 813
	=====	=====

The members are satisfied that the limited liability partnership is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

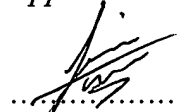
The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts, so far as applicable to the limited liability partnership.

The accounts have been prepared in accordance with the special provisions in part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime, as relating to limited liability partnerships.

ABER ADVENTURES LLP
REGISTERED NUMBER: OC 343301

BALANCE SHEET
AS AT 28 FEBRUARY 2015

Approved for submission to Companies House



.....
S Turner - Designated Member

Approved by the Members on ~~9th October 2015~~ and signed on their behalf by the above.

Ref: JA/5744/OGPH/

Date:

Kyffin & Co
Chartered Certified Accountants
The Old Convent
Llanbadarn Road
ABERYSTWYTH
Ceredigion

ABER ADVENTURES LLP
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED
28 FEBRUARY 2015

1. ACCOUNTING POLICIES

The Accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the statement of Recommended Practice "Accounting by Limited Liability Partnership".

TURNOVER

Turnover represents the invoiced value of goods and services supplied by the Company, net of value added tax and trade discounts.

TANGIBLE FIXED ASSETS

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

Equipment	33.33 % Straight Line Basis
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2. FIXED ASSETS

	<i>Equipment</i> £
Cost:	
As at 01 March 2014	14,496
Addition in Year	364

	14,850

Depreciation:	
As at 01 March 2014	13,917
Charge in Year	522

	14,439

Net Book Value as at 28 February 2015	£ 411
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