

Limited Liability Partnership Registration No. OC344615 (England and Wales)

**VOYAGER EVENTS LLP**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**



# VOYAGER EVENTS LLP

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# VOYAGER EVENTS LLP

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

Notes	2015 £	£	2014 £	£
<b>Current assets</b>				
Debtors	1,026		2,338	
Cash at bank and in hand	1,192		637	
	<u>2,218</u>		<u>2,975</u>	
<b>Creditors: amounts falling due within one year</b>	(11,608)		(13,558)	
<b>Total assets less current liabilities</b>		(9,390)		(10,583)
<b>REPRESENTED BY:</b>				
<b>Members' other interests:</b>				
Other reserves classified as equity		14,587		11,302
Members capital		(23,977)		(21,885)
		<u>(9,390)</u>		<u>(10,583)</u>
<b>TOTAL MEMBERS' INTERESTS</b>				
Members' other interests		(9,390)		(10,583)
		<u>(9,390)</u>		<u>(10,583)</u>

For the financial year ended 31 December 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 28 September 2016



Mr J Hesselink  
Designated Member

Limited Liability Partnership Registration No. OC344615

# VOYAGER EVENTS LLP

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

---

### **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 January 2015).

The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP); "Accounting by Limited Liability Partnerships", revised in 2014 and the Companies Act 2006.

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated).

#### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.