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**CHRISTOPHER LITTLE LITERARY AGENCY LLP**

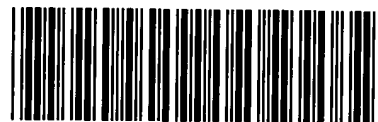
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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2016**

TUESDAY



A13

\*A5L9RFPE\*

06/12/2016

#57

**CHRISTOPHER LITTLE LITERARY AGENCY LLP**  
**REGISTERED NUMBER: OC346018**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2016**

	Note	£	2016 £	£	2015 £
<b>FIXED ASSETS</b>					
Tangible assets	2		11,782		15,076
<b>CURRENT ASSETS</b>					
Debtors		774,317		759,644	
Cash at bank and in hand		5,591		8,270	
		<u>779,908</u>		<u>767,914</u>	
<b>CREDITORS:</b> amounts falling due within one year		<u>(26,488)</u>		<u>(17,788)</u>	
<b>NET CURRENT ASSETS</b>			<u>753,420</u>		<u>750,126</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>765,202</u></u>		<u><u>765,202</u></u>
<b>REPRESENTED BY:</b>					
<b>Members' other interests</b>					
Members' capital classified as equity			<u>765,202</u>		<u>765,202</u>
			<u><u>765,202</u></u>		<u><u>765,202</u></u>
<b>TOTAL MEMBERS' INTERESTS</b>					
Amounts due from members (included in debtors)			<u>(744,823)</u>		<u>(734,780)</u>
Members' other interests			<u>765,202</u>		<u>765,202</u>
			<u><u>20,379</u></u>		<u><u>30,422</u></u>

The members consider that the LLP is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 ("the Act").

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the LLP as at 31 March 2016 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006, as applied 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.

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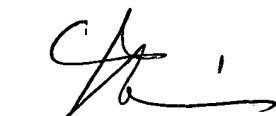
**CHRISTOPHER LITTLE LITERARY AGENCY LLP**

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**ABBREVIATED BALANCE SHEET (continued)  
AS AT 31 MARCH 2016**

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The abbreviated accounts, which have been prepared in accordance with the special provisions relating to LLPs subject to the small LLPs regime within Part 15 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, were approved and authorised for issue by the members and were signed on their behalf on 23 November 2016.



**C Little**  
Designated member

The notes on page 3 form part of these financial statements.

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CHRISTOPHER LITTLE LITERARY AGENCY LLP

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016

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1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, 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".

1.2 Turnover

Turnover comprises revenue recognised by the LLP in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings                      -     25% reducing balance

1.4 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Profit and loss account.

2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 April 2015	61,235
Additions	633
At 31 March 2016	<u>61,868</u>
<b>Depreciation</b>	
At 1 April 2015	46,159
Charge for the year	3,927
At 31 March 2016	<u>50,086</u>
<b>Net book value</b>	
At 31 March 2016	<u>11,782</u>
At 31 March 2015	<u>15,076</u>