
CHRISTOPHER LITTLE LITERARY AGENCY LLP

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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COMPANIES HOUSE

CHRISTOPHER LITTLE LITERARY AGENCY LLP
REGISTERED NUMBER: OC346018

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2014

	Note	£	2014 £	2013 As restated £
FIXED ASSETS				
Tangible assets	2		19,564	22,386
CURRENT ASSETS				
Debtors		768,855	753,725	
Cash at bank and in hand		5,098	19,415	
		<u>773,953</u>	<u>773,140</u>	
CREDITORS: amounts falling due within one year		<u>(28,315)</u>	<u>(30,324)</u>	
NET CURRENT ASSETS			<u>745,638</u>	<u>742,816</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u><u>765,202</u></u>	<u><u>765,202</u></u>
REPRESENTED BY:				
Members' other interests				
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>
TOTAL MEMBERS' INTERESTS				
Amounts due from members (included in debtors)			<u>(719,936)</u>	<u>(718,929)</u>
Members' other interests			<u>765,202</u>	<u>765,202</u>
			<u><u>45,266</u></u>	<u><u>46,273</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 2014 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.

CHRISTOPHER LITTLE LITERARY AGENCY LLP

**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MARCH 2014**

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 15 October 2014.



C Little
Designated member

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

CHRISTOPHER LITTLE LITERARY AGENCY LLP

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

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 April 2008) 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

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2013	56,999
Additions	3,699
At 31 March 2014	60,698
Depreciation	
At 1 April 2013	34,613
Charge for the year	6,521
At 31 March 2014	41,134
Net book value	
At 31 March 2014	19,564
At 31 March 2013	22,386