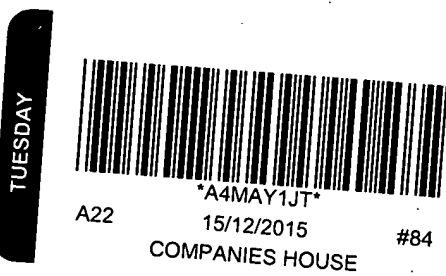


Abbreviated Unaudited Accounts for the Year Ended 31st March 2015

for

ABLITT & CO LLP



ABLITT & CO LLP

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FOR THE YEAR ENDED 31ST MARCH 2015**

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ABLITT & CO LLP
General Information
FOR THE YEAR ENDED 31ST MARCH 2015

DESIGNATED MEMBERS:	N H Ablitt Mrs A D Ablitt
REGISTERED OFFICE:	2nd Floor New Penderel House 283-288 High Holborn London WC1V 7HP
REGISTERED NUMBER:	OC346278 (England and Wales)
ACCOUNTANTS:	Munslows LLP Chartered Certified Accountants 2nd Floor New Penderel House 283-288 High Holborn London WC1V 7HP

Abbreviated Balance Sheet
31ST MARCH 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	7,740	15,479
CURRENT ASSETS			
Cash at bank		8,103	1,080
CREDITORS			
Amounts falling due within one year		14,031	12,379
NET CURRENT LIABILITIES		<u>(5,928)</u>	<u>(11,299)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>1,812</u>	<u>4,180</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>1,812</u>	<u>4,180</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		<u>1,812</u>	<u>4,180</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 31st March 2015.

The members acknowledge their responsibilities for:

- 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
- 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 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 4th December 2015 and were signed by:



N H Ablitt - Designated member

The notes form part of these abbreviated accounts

ABLITT & CO LLP

**Notes to the Abbreviated Accounts
FOR THE YEAR ENDED 31ST MARCH 2015**

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.

Motor vehicles - 25% on cost
Computer equipment - 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2014	
and 31st March 2015	33,359
DEPRECIATION	
At 1st April 2014	17,880
Charge for year	7,739
At 31st March 2015	25,619
NET BOOK VALUE	
At 31st March 2015	7,740
At 31st March 2014	15,479