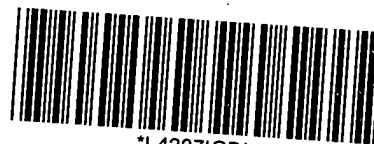


Limited Liability Partnership Registration No. OC348664 (England and Wales)

CRICKMORE LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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COMPANIES HOUSE

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CRICKMORE LLP

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Intangible assets	2	1,850,000		1,950,000	
Current assets					
Stocks		202,168		238,533	
Debtors		512,464		228,255	
Cash at bank and in hand		105		8,465	
		<u>714,737</u>		<u>475,253</u>	
Creditors: amounts falling due within one year		<u>(9,875)</u>		<u>(10,905)</u>	
Net current assets			704,862		464,348
Total assets less current liabilities			<u>2,554,862</u>		<u>2,414,348</u>
REPRESENTED BY:					
Members' other interests:					
Members capital			2,554,862		2,414,348
			<u>2,554,862</u>		<u>2,414,348</u>
TOTAL MEMBERS' INTERESTS					
Members' other interests			2,554,862		2,414,348
			<u>2,554,862</u>		<u>2,414,348</u>

For the financial year ended 31 March 2014 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.

Approved by the Members for issue on 22/2/2015


C Crickmore
Designated Member


J R Crickmore
Designated Member

Limited Liability Partnership Registration No. OC348664

CRICKMORE LLP

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

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 April 2008).

The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP); "Accounting by Limited Liability Partnerships", revised in 2010 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.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of twenty years.

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

2 Fixed assets

	Intangible assets £
Cost	
At 1 April 2013 & at 31 March 2014	2,000,000
Depreciation	
At 1 April 2013	50,000
Charge for the year	100,000
At 31 March 2014	150,000
Net book value	
At 31 March 2014	1,850,000
At 31 March 2013	1,950,000

3 Control

The ultimate controlling parties are C Crickmore and J R Crickmore.

CRICKMORE LLP

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2014

4 Related party transactions

During the year the LLP charged management fees of £15,000 (2013: £Nil) to Crickmore Developments Limited, a company in which C Crickmore and J R Crickmore are directors.

During the year the LLP had the following transactions and balances with companies connected to C Crickmore and J R Crickmore:

		Sales / (Purchases)	Due from / (to)
M and M Trading (Cambridge) Limited	2014	198,986	203,705
	2013	-	179,947
Crickmore Developments Limited	2014	-	192,823
	2013	-	16,500
Stable Car Sales Limited	2014	-	7,500
	2013	-	1,000
Leisure Parks Real Estate Limited	2014	-	95,000
	2013	-	15,000
Leisure Parks Estates LLP	2014	-	(2,000)
	2013	-	-